

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 06/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601	Total	\$0	\$0	\$140.12	(\$18.20)	\$11.90	\$110.02	90.24%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,491.88	\$93,384.44	93.5%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$7,494.56	\$70,287.70	90.36%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$12,884.82	\$58,602.82	81.98%
4602	Total	\$0	\$0	\$256,341.48	(\$7,195.26)	\$26,871.26	\$222,274.96	89.21%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603	Total	\$0	\$0	\$78.64	\$0.00	\$18.90	\$59.74	75.97%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$8.46	\$104.08	92.48%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$24.73	\$95.63	79.45%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$34.26	\$75.36	68.75%
4604	Total	\$0	\$0	\$343.54	(\$1.02)	\$67.45	\$275.07	80.31%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.58	\$32.88	98.27%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$9.40	\$22.44	70.48%
4605	Total	\$0	\$0	\$279.70	(\$3.88)	\$254.94	\$20.88	7.57%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$345.00	(\$3.88)	\$264.92	\$76.20	22.34%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$4,145.40	(\$8.76)	\$265.44	\$3,871.20	93.58%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$5,682.52	(\$64.48)	\$693.76	\$4,924.28	87.65%
4606	Total	\$0	\$0	\$6,210.60	(\$85.88)	\$1,380.78	\$4,743.94	77.46%
4607 RATTITE	2016	\$0	\$0	\$16,038.52	(\$159.12)	\$2,339.98	\$13,539.42	85.26%
4607 RATTITE	2017	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATTITE	2018	\$0	\$0	\$9.24	\$0.00	\$3.32	\$5.92	64.07%
4607	Total	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4608 SWINE	2016	\$0	\$0	\$33.56	\$0.00	\$9.34	\$24.22	72.17%
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	\$21.16	\$0.00	\$8.90	\$12.26	57.94%
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	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
	Total	\$0	\$0	\$33.02	\$0.00	\$9.24	\$23.78	72.02%

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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	\$463,869.72	(\$1,408.27)	\$29,525.95	\$432,935.50	93.62%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$39,623.56	\$419,328.31	91.37%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$7,055.00	\$77,457.18	\$399,006.10	83.74%
LUNA_NR	Total	\$0	\$0	\$1,393,118.92	\$5,256.50	\$146,606.69	\$1,251,768.73	89.52%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$904.86	\$140.68	\$764.18	84.45%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$887.34	\$156.28	\$731.06	82.39%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$860.92	\$165.68	\$695.24	80.76%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$1,039.48	\$162.44	\$877.04	84.37%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$1,033.98	\$155.14	\$878.84	85%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,125.16	\$159.44	\$965.72	85.83%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,196.06	\$153.36	\$1,042.70	87.18%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,255.68	\$23,740.12	\$675,473.76	96.6%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$551.25	\$47,670.97	\$669,793.92	93.36%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$301.84	\$109,343.32	\$646,194.26	85.53%
LUNA_R	Total	\$0	\$0	\$2,170,107.58	\$9,156.57	\$181,847.43	\$1,997,416.72	91.66%
MESA_NR MESA SWCD - NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD - NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD - NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$44.72	\$298.64	86.98%
MESA_NR	Total	\$0	\$0	\$1,133.26	\$0.00	\$60.30	\$1,072.96	94.68%
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	\$9,918.56	\$116,549.77	92.16%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$121,343.94	(\$38.16)	\$13,316.86	\$107,988.92	89.02%
TIER_NR TIERRA Y MONTES SWC...	Total	\$0	\$0	\$124,840.60	(\$49.98)	\$24,605.94	\$100,184.68	80.28%
TIER_R TIERRA Y MONTES SWCD...	2009	\$0	\$0	\$371,214.18	\$1,496.01	\$47,841.36	\$324,868.83	87.16%
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)	\$10,011.30	\$371,314.94	97.37%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$393,550.12	(\$405.55)	\$20,671.33	\$372,473.24	94.74%
TIER_R TIERRA Y MONTES SWCD...	Total	\$0	\$0	\$405,572.66	(\$72.31)	\$50,725.86	\$354,774.49	87.49%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$1,180,811.64	\$1,333.08	\$81,408.49	\$1,100,736.23	93.11%
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 UTE CREEK SWCD -NONRES	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 UTE CREEK SWCD -RES	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%
Total Assessor Special Asse...	Total	\$0	\$0	\$0.00	\$1,235.40	\$156.28	\$1,079.12	87.35%

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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	\$1,457.36	\$162.44	\$1,294.92	88.85%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,481.72	\$155.14	\$1,326.58	89.53%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,572.22	\$159.44	\$1,412.78	89.86%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,655.52	\$153.36	\$1,502.16	90.74%
Total Assessor Special Asse...	2016	\$0	\$0	\$0.00	(\$1,408.12)	\$79,977.51	\$1,698,890.71	95.5%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$5,155.73)	\$129,546.17	\$1,647,346.10	92.71%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,560.89	\$276,766.54	\$1,566,027.55	84.98%
Total Assessor Special Asse...	Total	\$0	\$0	\$5,398,557.54	\$9,864.68	\$487,383.24	\$4,921,038.98	90.99%
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	\$3,282.84	\$273.00	7.72%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$3,937.29	\$534.13	11.95%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$4,073.87	\$831.33	16.95%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,891.56	\$1,763.75	26.5%
4602 CATTLE INDEMNITY	Total	\$0	\$0	\$7.35	\$27,224.34	\$23,265.92	\$3,965.77	14.56%
4603 DAIRY CATTLE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	Total	\$0	\$0	\$7.34	(\$7.32)	\$0.00	\$0.02	100%
4604 GOATS	2009	\$0	\$0	\$0.44	(\$0.34)	\$0.10	\$0.00	0%
4604 GOATS	2010	\$0	\$0	\$0.51	(\$0.38)	\$0.13	\$0.00	0%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.94	\$8.01	89.5%
4604 GOATS	Total	\$0	\$0	\$7.34	\$4.05	\$2.30	\$9.09	79.81%
4605 SHEEP	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4605 SHEEP	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A

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4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.56	\$1.79	76.17%
4605	Total	\$0	\$0	\$7.34	(\$2.65)	\$0.56	\$4.13	88.06%
4606 HORSES, MULES AND ASSES	2009	\$0	\$0	\$0.44	\$104.11	\$63.55	\$41.00	39.22%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.51	\$84.04	\$67.55	\$17.00	20.11%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$109.55	\$18.00	14.11%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$111.53	\$31.00	21.75%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$95.53	\$55.00	36.54%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$122.53	\$77.01	38.59%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$183.76	\$238.79	56.51%
4606	Total	\$0	\$0	\$7.34	\$1,224.46	\$754.00	\$477.80	38.79%
4608 SWINE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4608 SWINE	2010	\$0	\$0	\$0.51	\$1.49	\$2.00	\$0.00	0%
4608 SWINE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4608 SWINE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$7.34	\$5.28	\$4.00	\$8.62	68.3%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2009	\$0	\$0	\$2.64	\$2,605.89	\$2,374.93	\$233.60	8.96%
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,442.47	\$2,255.37	\$190.16	7.78%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,713.14	\$215.80	7.37%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,374.64	\$304.00	8.26%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$4,033.15	\$590.83	12.78%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,198.73	\$910.08	17.81%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$5,076.82	\$2,020.96	28.47%
Total Special Assessment	Total	\$0	\$0	\$44.08	\$28,448.13	\$24,026.78	\$4,465.43	15.67%
Tax								
10 STATE DEBT SERVICE	2009	\$12,054,873	\$664,523	\$13,436.87	(\$163.07)	\$10,899.02	\$2,374.78	17.89%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$578,963	\$18,610.48	\$108.13	\$15,236.37	\$3,482.24	18.6%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$621,744	\$19,282.59	(\$547.27)	\$14,880.93	\$3,854.39	20.57%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$625,755	\$22,448.53	(\$586.66)	\$15,839.58	\$6,022.29	27.55%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 06/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 STATE DEBT SERVICE	2013	\$24,309,743	\$675,356	\$32,114.24	(\$2,809.13)	\$16,868.64	\$12,436.47	42.44%
100 STATE DEBT SERVICE	2014	\$42,424,022	\$677,397	\$56,204.42	(\$7,981.75)	\$20,143.87	\$28,078.80	58.23%
100 STATE DEBT SERVICE	2015	\$105,710,282	\$641,070	\$141,164.85	(\$54,821.58)	\$23,362.74	\$62,980.53	72.94%
100 STATE DEBT SERVICE	2016	\$607,743,687	\$464,515	\$820,256.64	(\$24,308.66)	\$31,327.82	\$764,620.16	96.06%
100 STATE DEBT SERVICE	2017	\$620,169,308	\$598,325	\$811,712.84	\$455.01	\$51,038.69	\$761,129.16	93.72%
100 STATE DEBT SERVICE	2018	\$638,769,794	\$2,661,830	\$835,547.06	\$3,605.91	\$108,079.40	\$731,073.57	87.12%
100 STATE DEBT SERVICE	Total	\$2,095,303,249	\$8,009,478	\$2,770,778.52	(\$87,049.07)	\$307,677.06	\$2,376,052.39	88.54%
100 DIST 21 SCHOOL OPERATE-RES	2009	\$1,179,122	\$204,291	\$115.22	\$9.90	\$76.79	\$48.33	38.63%
100 DIST 21 SCHOOL OPERATE-RES	2010	\$1,469,922	\$180,022	\$139.14	\$6.15	\$63.37	\$61.92	42.62%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$179,006	\$158.61	\$1.90	\$96.96	\$63.55	39.59%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$178,145	\$185.52	\$3.57	\$110.24	\$78.85	41.7%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$247,885	\$229.58	(\$5.29)	\$121.07	\$103.22	46.02%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$267,404	\$417.30	(\$50.57)	\$142.93	\$223.80	61.03%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$192,747	\$1,711.85	(\$980.42)	\$158.81	\$572.62	78.29%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$344,506	\$10,946.61	(\$1,435.23)	\$224.30	\$9,287.08	97.64%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$244,851	\$9,751.41	\$23.47	\$349.35	\$9,425.53	96.43%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$131,685	\$10,178.81	\$11.97	\$920.40	\$9,270.38	90.97%
100 DIST 21 SCHOOL OPERATE-RES	Total	\$344,921,080	\$2,170,542	\$33,834.05	(\$2,414.55)	\$2,284.22	\$29,135.28	92.73%
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	\$217.81	\$123.67	36.22%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$243.86	\$199.44	44.99%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$269.67	\$408.46	60.23%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$299.81	\$5,612.54	94.93%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$36,099.80	\$6,099.80	(\$5.44)	\$421.95	\$5,672.41	93.08%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$3.02	\$805.50	\$5,539.69	87.31%
105 DIST 21 SCHOOL OPERATE-...	Total	\$120,408,500	\$766,721	\$21,437.08	(\$664.76)	\$3,021.79	\$17,750.53	85.45%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$204,291	\$3,895.45	\$334.79	\$2,596.29	\$1,633.95	38.63%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$180,022	\$5,147.00	\$227.49	\$3,084.01	\$2,290.48	42.62%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$179,006	\$5,743.91	\$68.77	\$3,511.64	\$2,301.04	39.59%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$178,145	\$6,125.84	\$117.95	\$3,639.77	\$2,604.02	41.71%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$247,885	\$8,802.21	(\$202.58)	\$4,641.81	\$3,957.82	46.02%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$267,404	\$13,255.30	(\$1,606.28)	\$4,540.20	\$7,108.82	61.03%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$192,747	\$55,739.90	(\$31,923.64)	\$5,171.10	\$18,645.16	78.29%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$344,506	\$345,153.07	(\$45,253.82)	\$7,072.39	\$292,826.86	97.64%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 06/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$244,851	\$312,849.42	\$752.87	\$11,208.02	\$302,394.27	96.43%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$131,685	\$323,436.86	\$380.28	\$29,246.21	\$294,570.93	90.97%
110	Total	\$344,921,080	\$2,170,542	\$1,080,148.96	(\$77,104.17)	\$74,711.44	\$928,333.35	92.55%
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	\$4,771.74	\$2,709.72	36.22%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,489.24	\$3,671.46	44.99%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$4,861.59	\$7,363.82	60.23%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,683	\$25,890	\$116,256.95	(\$10,040.74)	\$5,386.04	\$100,830.17	94.93%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$7,503.43	\$100,871.71	93.08%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$54.11	\$14,415.68	\$99,141.41	87.31%
115	Total	\$120,408,500	\$766,721	\$387,740.43	(\$11,642.79)	\$57,480.32	\$318,617.32	84.72%
120 DIST 21 SCHOOL IMPROVE-RES	2009	\$1,179,122	\$204,291	\$2,120.01	\$182.21	\$1,412.97	\$889.25	38.63%
120 DIST 21 SCHOOL IMPROVE-RES	2010	\$1,469,922	\$180,022	\$2,570.74	\$113.62	\$1,540.35	\$1,144.01	42.62%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,698	\$179,006	\$3,236.92	\$38.76	\$1,978.94	\$1,296.74	39.59%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$178,145	\$3,637.68	\$70.04	\$2,161.38	\$1,546.34	41.71%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,456	\$247,885	\$4,499.83	(\$103.57)	\$2,372.97	\$2,023.29	46.02%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$267,404	\$8,174.10	(\$990.54)	\$2,799.79	\$4,383.77	61.03%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$192,747	\$33,695.47	(\$19,298.24)	\$3,125.99	\$11,271.24	78.29%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$344,506	\$214,017.24	(\$28,060.29)	\$4,385.33	\$181,571.62	97.64%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$244,851	\$201,060.04	\$483.84	\$7,203.10	\$194,340.78	96.43%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$131,685	\$207,730.80	\$244.23	\$18,783.69	\$189,191.34	90.97%
120	Total	\$344,921,080	\$2,170,542	\$680,742.83	(\$47,319.94)	\$45,764.51	\$587,658.38	92.78%
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	\$2,489.17	\$1,413.52	36.22%
125 DIST 21 SCHOOL IMPROVE-RES	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,771.14	\$2,266.33	44.99%
125 DIST 21 SCHOOL IMPROVE-RES	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$3,047.07	\$4,615.37	60.23%
125 DIST 21 SCHOOL IMPROVE-RES	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$3,383.27	\$63,337.01	94.93%
125 DIST 21 SCHOOL IMPROVE-RES	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$4,822.25	\$64,827.60	93.08%
125 DIST 21 SCHOOL IMPROVE-RES	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.67	\$9,235.48	\$63,515.45	87.31%
125	Total	\$120,408,500	\$766,721	\$243,889.24	(\$7,527.88)	\$34,207.35	\$202,154.01	85.53%
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 06/30/19, 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	\$749	\$23.87	\$0.32	\$10.52	\$13.67	56.51%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$749	\$21.92	\$0.36	\$10.64	\$11.64	52.24%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$749	\$23.88	\$0.42	\$10.70	\$13.60	55.97%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$749	\$33.89	(\$7.22)	\$10.27	\$16.40	61.49%
130 DIST 50 SCHOOL OPERATE-RES	2015	\$275,105	\$749	\$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	\$53.12	\$284.09	84.25%
130	Total	\$3,781,360	\$40,308	\$1,111.07	(\$10.01)	\$171.78	\$929.28	84.4%
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	\$68,684	(\$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	\$78.25	\$294.30	79%
135	Total	\$2,275,240	(\$370)	\$1,136.81	(\$6.09)	\$278.54	\$852.18	75.37%
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	\$749	\$395.51	\$5.30	\$174.40	\$226.41	56.49%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$749	\$250.49	\$4.07	\$121.57	\$132.99	52.24%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$749	\$308.28	\$5.44	\$138.12	\$175.60	55.97%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$749	\$520.67	(\$110.93)	\$157.81	\$251.93	61.49%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$749	\$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	\$709.62	\$3,794.96	84.25%
140	Total	\$3,781,360	\$40,308	\$15,547.43	(\$145.23)	\$2,540.65	\$12,861.55	83.5%
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	\$58.30	(\$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 06/30/19, 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	\$694.11	\$2,610.45	79%
145	Total	\$2,275,240	(\$370)	\$10,130.91	(\$56.45)	\$2,480.57	\$7,593.89	75.38%
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	\$320.01	\$1,711.37	84.25%
150	Total	\$3,781,360	\$40,308	\$6,844.92	(\$62.33)	\$1,067.85	\$5,714.74	84.26%
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)	\$115.98	\$5.61	4.61%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$115.96	\$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	\$313.02	\$1,177.20	79%
155	Total	\$2,275,240	(\$370)	\$4,547.31	(\$24.30)	\$1,114.16	\$3,408.85	75.37%
160 LUNA VOCATIONAL SCHOOL-RES	2009	\$3,509,971	\$369,062	\$7,594.25	\$388.37	\$5,351.66	\$2,630.96	32.96%
160 LUNA VOCATIONAL SCHOOL-RES	2010	\$4,125,761	\$342,718	\$8,904.03	\$112.32	\$6,312.04	\$2,704.31	29.99%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$349,371	\$9,962.93	\$22.03	\$6,696.73	\$3,288.23	32.93%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$340,367	\$13,855.39	(\$712.85)	\$7,789.29	\$5,353.25	40.73%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$303,504	\$23,250.47	(\$2,564.18)	\$8,773.34	\$11,912.95	57.59%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$343,966	\$44,500.89	(\$6,204.70)	\$10,997.54	\$27,298.65	71.28%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 06/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
RES								
160	Total	\$49,849,778	\$2,048,988	\$108,067.96	(\$8,959.01)	\$45,920.60	\$53,168.35	53.67%
165 LUNA VOCATIONAL SCHOOL-...	2009	\$6,227,594	(\$16,158)	\$18,681.93	(\$1,594.67)	\$16,157.68	\$929.58	5.44%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$52,380)	\$17,512.16	(\$482.03)	\$16,121.47	\$908.66	5.34%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,638.29)	\$17,769.72	\$1,431.33	7.45%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$18,235.03	\$2,881.10	13.64%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$18,435.62	\$6,724.87	26.73%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$46,307.76	(\$7,141.41)	\$21,754.72	\$16,411.63	43%
165	Total	\$50,177,068	(\$187,032)	\$152,412.26	(\$14,650.85)	\$108,474.24	\$29,287.17	21.26%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$161,994	\$2,306.74	\$49.60	\$1,623.23	\$733.11	31.11%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$166,133	\$2,784.27	(\$86.57)	\$1,772.83	\$924.87	34.28%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$171,776	\$3,523.50	(\$91.35)	\$2,148.33	\$1,283.82	37.41%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$171,096	\$4,770.94	(\$225.01)	\$2,517.43	\$2,028.50	44.62%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$130,824	\$8,644.96	(\$1,094.82)	\$2,931.36	\$4,618.78	61.17%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$156,833	\$19,256.85	(\$3,216.98)	\$4,054.57	\$11,985.30	74.72%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$182,527	\$56,605.50	(\$25,589.95)	\$5,527.08	\$25,488.47	82.18%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$296,754	\$337,706.63	\$529.32	\$8,379.66	\$329,856.29	97.52%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$295,294	\$363,042.01	\$461.96	\$18,795.80	\$344,708.17	94.83%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,992	\$98,850	\$373,920.17	\$197.62	\$43,632.91	\$330,484.88	88.34%
170	Total	\$628,550,062	\$1,832,081	\$1,172,561.57	(\$29,066.18)	\$91,383.20	\$1,052,112.19	92.01%
175 DIST 2 SCHOOL IMPROVE-N...	2009	\$2,843,236	(\$1,439)	\$5,305.95	(\$427.34)	\$4,782.19	\$96.42	1.98%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$37,661)	\$5,045.70	(\$187.79)	\$4,741.17	\$116.74	2.4%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$174.20)	\$5,617.96	\$250.23	4.26%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,271.33	\$599.47	10.21%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$5,193.52	\$2,674.43	33.99%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$6,399.90	\$6,319.69	49.68%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$6,496.03	\$16,266.77	71.46%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$8,827.65	\$167,762.73	95%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$13,345.11	\$163,632.25	92.46%
175 DIST 2 SCHOOL IMPROVE-N...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,983.23	\$22,034.27	\$157,872.65	87.75%
175	Total	\$304,872,147	\$478,360	\$609,479.60	(\$11,179.09)	\$82,709.13	\$515,591.38	86.18%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$673,353	\$24,112.07	\$1,448.60	\$16,755.15	\$8,805.52	34.45%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$522,740	\$27,523.12	\$581.71	\$18,696.45	\$9,408.38	33.48%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$528,377	\$31,037.37	\$151.36	\$20,347.04	\$10,841.69	34.76%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$518,512	\$41,506.49	(\$1,437.35)	\$23,650.11	\$16,419.03	40.98%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$551,389	\$65,867.08	(\$6,197.71)	\$26,687.56	\$32,981.81	55.27%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$611,370	\$126,859.25	(\$17,283.13)	\$33,466.02	\$76,110.10	69.46%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 06/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$571,586	\$369,347.46	(\$164,820.40)	\$42,011.48	\$162,515.58	79.46%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$886,653	\$2,138,537.92	(\$73,742.45)	\$60,590.24	\$2,004,205.23	97.07%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$864,053	\$2,117,705.73	\$3,244.21	\$115,661.64	\$2,005,288.30	94.55%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$275,903	\$2,219,963.27	\$1,402.04	\$270,707.37	\$1,950,657.94	87.81%
20	Total	\$1,432,178,909	\$5,903,936	\$7,162,459.76	(\$256,653.12)	\$628,573.06	\$6,277,233.58	90.9%
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	\$1,590.76	\$718.44	31.11%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$166,133	\$5,564.16	(\$173.01)	\$3,542.88	\$1,848.27	34.28%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$171,776	\$4,053.78	(\$105.10)	\$2,471.66	\$1,477.02	37.41%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$171,096	\$3,067.71	(\$144.67)	\$1,618.70	\$1,304.34	44.62%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$130,824	\$743.14	(\$94.11)	\$251.98	\$397.05	61.18%
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 06/30/19, 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)	\$9,475.98	\$5,745.12	37.74%
215 DIST 2 EDUCATION DEBT-N...	2009	\$2,843,236	(\$1,439)	\$5,564.29	(\$448.15)	\$5,015.03	\$101.11	1.98%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$37,661)	\$9,652.53	(\$359.25)	\$9,069.96	\$223.32	2.4%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$200.41)	\$6,463.48	\$287.89	4.26%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,389.46	\$385.46	10.21%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$438.85	\$225.99	33.99%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$304,872,147	\$478,360	\$27,031.43	(\$1,430.88)	\$24,376.78	\$1,223.77	4.78%
220 SCHOOL EDUC. DEBT SERV.-RES	2009	\$1,179,122	\$204,291	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2010	\$1,469,922	\$180,022	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2011	\$1,727,698	\$179,006	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2012	\$1,929,110	\$178,145	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2013	\$2,415,456	\$247,885	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2014	\$4,296,027	\$267,404	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2015	\$17,748,669	\$192,747	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2016	\$100,828,868	\$344,506	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2017	\$104,779,456	\$244,851	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV.-RES	2018	\$108,546,952	\$131,685	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$344,921,080	\$2,170,542	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2009	\$1,138,186	\$107,328	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2010	\$1,220,344	\$108,603	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2011	\$1,283,236	\$107,221	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2012	\$1,573,445	\$92,966	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2013	\$1,832,581	\$104,916	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2014	\$2,818,205	\$103,995	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2015	\$4,649,451	\$102,612	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2016	\$34,429,663	\$25,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2017	\$34,935,136	(\$4,541)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC. DEBT SERV.-...	2018	\$36,528,253	\$17,731	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$120,408,500	\$766,721	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$91,170	\$82,303.51	(\$4,424.68)	\$72,273.18	\$5,605.65	7.2%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$56,223	\$83,425.25	(\$440.15)	\$76,714.66	\$6,270.44	7.56%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523.92	(\$5,103.97)	\$83,421.80	\$8,998.15	9.74%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 06/30/19, 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)	\$86,392.37	\$16,635.57	16.15%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$87,569.05	\$34,938.34	28.52%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$102,350.07	\$78,253.97	43.33%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$108,285.53	\$180,188.32	62.46%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.06)	\$134,943.85	\$2,096,795.88	93.95%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$180,068.22	\$2,043,624.21	91.9%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,385,927	\$2,283,819.54	\$28,263.57	\$332,436.93	\$1,979,646.18	85.62%
25	Total	\$663,124,340	\$2,105,542	\$7,892,684.04	(\$177,271.67)	\$1,264,455.66	\$6,450,956.71	83.61%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$65,123	\$7,594.53	\$270.88	\$5,977.28	\$1,888.13	24.01%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$69,878	\$8,536.30	\$17.22	\$6,300.85	\$2,252.67	26.34%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$79,958	\$10,904.39	(\$284.14)	\$7,015.45	\$3,604.80	33.94%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,736,994	\$78,090	\$17,589.56	(\$2,069.84)	\$8,907.19	\$6,612.53	42.61%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$43,696	\$33,248.67	(\$4,232.66)	\$10,630.73	\$18,385.28	63.36%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$62,741	\$70,145.04	(\$10,327.59)	\$13,576.44	\$46,241.01	77.3%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$77,477	\$175,103.08	(\$66,909.06)	\$18,547.79	\$89,646.23	82.86%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$100,906	\$885,812.43	\$504.48	\$28,518.40	\$857,798.51	96.78%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$163,350	\$906,212.57	\$630.32	\$62,755.60	\$844,087.29	93.08%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$49,554	\$947,191.12	\$332.39	\$140,824.73	\$806,698.78	85.14%
30	Total	\$488,791,672	\$790,773	\$3,062,337.69	(\$82,068.00)	\$303,054.46	\$2,677,215.23	89.83%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$543,232	\$14,535	\$3,915.28	(\$451.88)	\$2,521.08	\$942.32	27.21%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,503.29	\$1,007.89	28.71%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$4,068.08	\$1,266.02	23.73%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,810.68	\$2,467.98	33.91%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$5,874.84	\$10,135.70	63.31%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$7,732.35	\$25,021.22	76.39%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$11,126.76	\$65,191.60	85.42%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$21,291.59	\$513,989.02	96.02%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$37,665.80	\$506,375.45	93.08%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,041,589	\$530,101.72	\$7,966.74	\$75,261.23	\$462,807.23	86.01%
35	Total	\$235,083,943	\$1,026,209	\$1,795,991.86	(\$33,931.73)	\$172,855.70	\$1,589,204.43	90.19%
40 PECOS OPERATIONAL-RES	2009	\$274,165	\$10,464	\$121.36	(\$12.69)	\$82.48	\$26.19	24.1%
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$10,464	\$120.98	\$7.88	\$78.91	\$49.95	38.76%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$10,464	\$129.94	(\$14.24)	\$72.85	\$42.85	37.04%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$10,464	\$164.30	(\$13.22)	\$78.25	\$72.83	48.21%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$10,464	\$226.13	(\$34.33)	\$83.37	\$108.43	56.53%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406.06	(\$61.11)	\$109.93	\$235.02	68.13%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396.23	(\$715.44)	\$128.59	\$552.20	81.11%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 06/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$53,796	\$8,810.23	(\$1,131.29)	\$150.84	\$7,528.10	98.04%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$27,742	\$7,865.08	\$10.96	\$274.23	\$7,601.81	96.52%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$72,756	\$8,169.69	\$31.05	\$812.03	\$7,388.71	90.1%
40	Total	\$63,765,377	\$227,542	\$27,410.00	(\$1,932.43)	\$1,871.48	\$23,606.09	92.65%
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	\$430.69	\$4,977.16	92.04%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$5.09	\$819.22	\$4,843.39	85.53%
45	Total	\$13,270,227	\$9,724	\$18,791.89	(\$566.84)	\$1,863.03	\$16,362.02	89.78%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$207,068	\$457.83	\$31.82	\$324.27	\$165.38	33.78%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$176,585	\$489.03	\$20.35	\$372.08	\$137.30	26.95%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$176,846	\$532.96	\$11.69	\$385.99	\$158.66	29.13%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$168,522	\$751.53	(\$42.02)	\$442.08	\$267.43	37.69%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$171,931	\$1,227.69	(\$121.75)	\$498.93	\$607.01	54.89%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$186,384	\$2,136.40	(\$236.82)	\$605.19	\$1,294.39	68.14%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$195,563	\$5,078.17	(\$1,768.37)	\$755.90	\$2,553.90	77.16%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$243,323	\$26,378.12	\$41.25	\$1,061.72	\$25,357.65	95.98%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$289,415	\$26,957.48	\$25.47	\$1,980.36	\$25,002.59	92.66%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$45,368	\$28,556.94	\$9.98	\$4,410.58	\$24,156.34	84.56%
50	Total	\$454,946,407	\$1,861,005	\$92,566.15	(\$2,028.40)	\$10,837.10	\$79,700.65	88.03%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$14,719)	\$1,679.84	(\$150.22)	\$1,402.18	\$127.44	8.33%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$14,719)	\$1,646.20	(\$32.93)	\$1,491.46	\$121.81	7.55%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957.82	(\$229.28)	\$1,553.51	\$175.03	10.13%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030.80	(\$9.54)	\$1,692.35	\$328.91	16.27%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,745.23	\$450.07	20.5%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383.57	(\$237.37)	\$1,995.30	\$1,150.90	36.58%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$2,091.82	\$2,305.06	52.42%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,468.40	\$28,648.88	92.07%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$3,019.55	\$28,825.15	90.52%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$876,254	\$33,535.59	\$438.06	\$6,125.40	\$27,848.25	81.97%
55	Total	\$235,568,453	\$860,831	\$116,266.36	(\$2,699.66)	\$23,585.20	\$89,981.50	79.23%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 06/30/19, 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	\$14,568.32	\$7,430.02	33.78%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$176,585	\$20,012.64	\$832.86	\$15,226.78	\$5,618.72	26.95%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$176,846	\$24,061.96	\$527.89	\$17,427.11	\$7,182.74	29.13%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$168,522	\$33,451.40	(\$1,870.25)	\$19,677.53	\$11,903.62	37.69%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$171,931	\$59,035.67	(\$5,854.53)	\$23,992.24	\$29,188.90	54.89%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$186,384	\$100,870.78	(\$11,181.29)	\$28,574.18	\$61,115.31	68.14%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$195,563	\$247,483.85	(\$86,181.35)	\$36,838.88	\$124,463.62	77.16%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$243,323	\$1,316,585.25	\$2,058.76	\$52,992.52	\$1,265,651.49	95.98%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$289,415	\$1,324,191.74	\$1,251.14	\$97,278.40	\$1,228,164.48	92.66%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$45,368	\$1,364,762.15	\$476.99	\$210,795.68	\$1,154,453.46	84.56%
60	Total	\$454,946,407	\$1,861,005	\$4,511,024.53	(\$98,510.53)	\$517,361.64	\$3,895,152.36	88.23%
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$14,719)	\$35,732.63	(\$3,195.50)	\$29,826.55	\$2,710.58	8.33%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$14,719)	\$29,776.45	(\$595.72)	\$26,977.62	\$2,203.11	7.55%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$30,299.67	\$3,413.80	10.13%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$33,596.42	\$6,529.62	16.27%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$36,758.06	\$9,479.32	20.5%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$42,016.92	\$24,235.72	36.58%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$45,099.13	\$49,696.25	52.42%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$55,673.19	\$646,158.12	92.07%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$63,483.02	\$606,020.00	90.52%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$876,254	\$705,186.37	\$9,211.49	\$128,804.84	\$585,593.02	81.97%
65	Total	\$235,568,453	\$860,831	\$2,486,238.56	(\$57,663.60)	\$492,535.42	\$1,936,039.54	79.72%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$207,068	\$3,927.13	\$272.88	\$2,781.44	\$1,418.57	33.78%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$176,585	\$4,193.27	\$174.51	\$3,190.48	\$1,177.30	26.95%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$176,846	\$4,577.00	\$100.41	\$3,314.94	\$1,362.47	29.13%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$168,522	\$6,467.18	(\$361.57)	\$3,804.27	\$2,301.34	37.69%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$171,931	\$11,211.79	(\$1,111.87)	\$4,556.50	\$5,543.42	54.89%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$186,384	\$19,160.56	(\$2,123.91)	\$5,427.71	\$11,608.94	68.14%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$195,563	\$45,632.64	(\$15,890.66)	\$6,792.58	\$22,949.40	77.16%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$243,323	\$236,548.16	\$369.89	\$9,521.06	\$227,396.99	95.98%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$289,415	\$242,365.38	\$229.00	\$17,804.76	\$224,789.62	92.66%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$45,368	\$255,974.03	\$89.46	\$39,534.84	\$216,528.65	84.56%
70	Total	\$454,946,407	\$1,861,005	\$830,057.14	(\$18,251.86)	\$96,728.58	\$715,076.70	88.09%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$14,719)	\$6,715.94	(\$600.59)	\$5,605.89	\$509.46	8.33%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$14,719)	\$6,584.80	(\$131.74)	\$5,965.86	\$487.20	7.55%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,214.04	\$700.13	10.13%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,769.37	\$1,315.68	16.27%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 06/30/19, 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)	\$6,980.93	\$1,800.26	20.5%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$7,981.18	\$4,603.61	36.58%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$8,358.70	\$9,210.75	52.42%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$9,868.42	\$114,535.59	92.07%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$12,078.20	\$115,300.61	90.52%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$876,254	\$134,142.36	\$1,752.24	\$24,501.59	\$111,393.01	81.97%
75	Total	\$235,568,453	\$860,831	\$464,969.24	(\$10,788.76)	\$94,324.18	\$359,856.30	79.23%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$161,994	\$249.13	\$5.35	\$175.31	\$79.17	31.11%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$166,133	\$301.24	(\$9.36)	\$191.81	\$100.07	34.28%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$171,776	\$352.36	(\$9.13)	\$214.83	\$128.40	37.41%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$171,096	\$493.80	(\$23.28)	\$260.55	\$209.97	44.63%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$130,824	\$897.03	(\$113.60)	\$304.17	\$479.26	61.17%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$156,833	\$1,993.09	(\$332.96)	\$419.64	\$1,240.49	74.72%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$182,527	\$5,868.89	(\$2,653.18)	\$573.04	\$2,642.67	82.18%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$296,754	\$34,935.16	\$54.75	\$866.86	\$34,123.05	97.52%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$295,294	\$35,941.16	\$45.74	\$1,860.78	\$34,126.12	94.83%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$98,850	\$37,765.94	\$19.96	\$4,406.92	\$33,378.98	88.34%
80	Total	\$628,530,062	\$1,832,081	\$118,797.80	(\$3,015.71)	\$9,273.91	\$106,508.18	91.99%
85 DIST 2 SCHOOL OPERATE-NO...	2009	\$2,843,236	(\$1,439)	\$1,325.78	(\$106.78)	\$1,194.91	\$24.09	1.98%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$37,661)	\$1,260.79	(\$46.93)	\$1,184.70	\$29.16	2.4%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$43.55)	\$1,404.50	\$62.55	4.26%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,317.84	\$149.86	10.21%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,298.39	\$668.60	33.99%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$6,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,599.97	\$1,579.93	49.68%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,624.00	\$4,066.71	71.46%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$86,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$2,206.91	\$41,940.69	95%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$3,336.28	\$40,908.05	92.46%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.81	\$5,508.57	\$39,468.16	87.75%
85	Total	\$304,872,147	\$478,360	\$152,368.56	(\$2,794.69)	\$20,676.07	\$128,897.80	86.18%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$161,994	\$4,614.63	\$99.21	\$3,247.28	\$1,466.56	31.11%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$166,133	\$14,851.42	(\$461.78)	\$9,456.36	\$4,933.28	34.28%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$171,776	\$13,315.29	(\$345.21)	\$8,118.54	\$4,851.54	37.41%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$171,096	\$22,029.78	(\$1,038.98)	\$11,624.21	\$9,366.59	44.62%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$130,824	\$42,543.20	(\$5,387.78)	\$14,425.70	\$22,729.72	61.17%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$156,833	\$94,878.54	(\$15,850.07)	\$19,976.86	\$59,051.61	74.72%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$182,527	\$289,277.84	(\$130,775.39)	\$28,245.65	\$130,256.80	82.18%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$296,754	\$1,736,524.87	\$2,721.81	\$43,089.14	\$1,696,157.54	97.52%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 06/30/19, 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	\$92,541.09	\$1,697,170.76	94.83%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$98,850	\$1,839,126.32	\$971.99	\$214,608.48	\$1,625,489.83	88.34%
90	Total	\$628,530,062	\$1,832,081	\$5,844,599.25	(\$147,791.71)	\$445,333.31	\$5,251,474.23	92.18%
96 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$1,439)	\$11,358.55	(\$914.83)	\$10,237.32	\$206.40	1.98%
96 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763.78	(\$958.88)	\$24,208.81	\$596.09	2.4%
96 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$658.30)	\$21,230.30	\$945.59	4.26%
96 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$24,340.35	\$2,768.10	10.21%
96 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$25,123.69	\$12,937.53	33.99%
96 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$31,532.28	\$31,137.11	49.68%
96 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$32,018.94	\$80,178.89	71.46%
96 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$43,440.85	\$825,560.42	95%
96 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$65,704.63	\$805,643.38	92.46%
96 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,673.03	\$108,375.56	\$776,496.63	87.75%
95	Total	\$304,872,147	\$478,360	\$2,976,158.86	(\$53,475.99)	\$386,212.73	\$2,536,470.14	86.79%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$22,828.23	\$38,668.46	62.88%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$378,839	\$120,704.43	(\$48,853.40)	\$14,560.44	\$57,290.59	79.74%
TIER_NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$91,170	\$7,412.07	(\$398.48)	\$6,508.74	\$504.85	7.2%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$56,223	\$7,057.38	(\$37.23)	\$6,489.69	\$530.46	7.56%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$93,367	\$8,229.86	(\$430.72)	\$7,039.82	\$759.32	9.74%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$8,860.94	(\$166.60)	\$7,290.50	\$759.32	9.74%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,389.79	\$1,403.84	16.15%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$8,637.14	\$2,948.37	28.52%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$9,138.02	\$15,205.76	43.33%
TIER_NR	Total	\$92,870,006	\$407,481	\$93,829.84	(\$13,379.83)	\$52,493.70	\$27,956.31	34.75%
TIER_R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$573,353	\$4,272.17	\$256.65	\$2,968.67	\$1,560.15	34.45%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$522,740	\$5,106.33	\$107.92	\$3,468.71	\$1,745.54	33.48%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$528,377	\$5,927.70	\$28.91	\$3,865.98	\$2,070.63	34.76%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$518,512	\$7,645.32	(\$264.77)	\$4,356.26	\$3,024.29	40.98%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$551,389	\$12,374.05	(\$1,164.31)	\$5,013.62	\$6,196.12	55.27%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$611,370	\$23,405.76	(\$3,188.77)	\$6,174.54	\$14,042.45	69.46%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$571,586	\$70,688.49	(\$31,544.58)	\$8,040.49	\$31,103.42	79.46%
TIER_R	Total	\$135,750,454	\$3,877,327	\$129,419.82	(\$35,768.95)	\$33,908.27	\$59,742.60	63.79%
rounding	2009	\$0	\$0	(\$0.03)	\$0.00	\$0.05	(\$0.08)	266.67%
rounding	2010	\$0	\$0	(\$0.01)	\$0.01	(\$0.01)	\$0.01	N/A
rounding	2011	\$0	\$0	(\$0.01)	\$0.01	(\$0.01)	\$0.01	N/A
rounding	2012	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	N/A
rounding	2013	\$0	\$0	\$0.02	\$0.02	\$0.01	\$0.03	75%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 06/30/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
rounding	2014	\$0	\$0	\$0.01	(\$0.02)	(\$0.03)	\$0.02	-200%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	\$0.02	(\$0.04)	200%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	(\$0.01)	(\$0.01)	50%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.00	(\$0.02)	100%
rounding	2018	\$0	\$0	\$0.02	(\$0.01)	\$0.01	\$0.00	0%
Total Tax	Total	\$0	\$0	\$0.00	(\$0.05)	\$0.03	(\$0.08)	160%
Total Tax	2009	\$90,586,137	\$4,902,338	\$284,434.81	(\$7,286.95)	\$232,209.04	\$44,938.82	16.21%
Total Tax	2010	\$94,500,322	\$4,276,090	\$323,546.22	(\$902.07)	\$270,702.22	\$51,941.93	16.1%
Total Tax	2011	\$109,476,599	\$4,584,107	\$361,908.45	(\$13,401.87)	\$284,384.91	\$64,121.67	18.4%
Total Tax	2012	\$129,310,655	\$4,596,800	\$429,116.91	(\$14,842.10)	\$306,906.95	\$107,367.86	25.92%
Total Tax	2013	\$188,246,336	\$4,142,205	\$627,900.25	(\$61,331.34)	\$327,114.77	\$239,454.14	42.26%
Total Tax	2014	\$333,433,137	\$4,901,607	\$1,110,933.07	(\$167,437.08)	\$391,320.51	\$552,175.48	58.52%
Total Tax	2015	\$829,054,877	\$3,934,665	\$2,616,142.77	(\$948,038.81)	\$449,899.30	\$1,218,204.66	73.03%
Total Tax	2016	\$3,686,152,187	\$2,625,740	\$13,088,143.20	(\$235,841.67)	\$537,000.82	\$12,315,300.71	95.82%
Total Tax	2017	\$3,762,800,628	\$3,601,431	\$13,042,232.96	\$4,171.81	\$871,688.20	\$12,174,716.57	93.32%
Total Tax	2018	\$3,870,614,443	\$16,216,772	\$13,440,721.96	\$73,904.92	\$1,817,245.65	\$11,697,381.23	86.55%
Total Tax	Total	\$13,094,175,321	\$53,781,755	\$45,325,080.60	(\$1,371,005.16)	\$5,488,472.37	\$38,465,603.07	87.51%
Grand Total	2009	\$90,586,137	\$4,902,338	\$284,437.45	(\$3,428.62)	\$234,724.65	\$46,284.18	16.47%
Grand Total	2010	\$94,500,322	\$4,276,090	\$323,549.28	\$2,775.80	\$273,113.87	\$53,211.21	16.31%
Grand Total	2011	\$109,476,599	\$4,584,107	\$361,912.05	(\$9,263.55)	\$287,263.73	\$65,384.77	18.54%
Grand Total	2012	\$129,310,655	\$4,596,800	\$429,120.93	(\$9,710.12)	\$310,444.03	\$108,966.78	25.98%
Grand Total	2013	\$188,246,336	\$4,142,205	\$627,905.47	(\$55,230.86)	\$331,303.06	\$241,371.55	42.15%
Grand Total	2014	\$333,433,137	\$4,901,607	\$1,110,940.75	(\$160,763.73)	\$395,678.68	\$554,498.34	58.36%
Grand Total	2015	\$829,054,877	\$3,934,665	\$2,616,160.63	(\$939,303.37)	\$455,129.48	\$1,221,727.78	72.86%
Grand Total	2016	\$3,686,152,187	\$2,625,740	\$14,868,419.54	(\$237,249.79)	\$616,978.33	\$14,014,191.42	95.78%
Grand Total	2017	\$3,762,800,628	\$3,601,431	\$14,824,280.96	(\$983.92)	\$1,001,234.37	\$13,822,062.67	93.25%
Grand Total	2018	\$3,870,614,443	\$16,216,772	\$15,276,955.16	\$80,465.81	\$2,094,012.19	\$13,263,408.78	86.36%
Grand Total	Total	\$13,094,175,321	\$53,781,755	\$50,723,682.22	(\$1,332,692.35)	\$5,999,882.39	\$43,391,107.48	87.85%