

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2008, Receivable On 03/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601	Total	\$0	\$0	\$80.10	\$0.00	\$5.32	\$74.78	93.36%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$7,424.32	\$92,452.00	92.57%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$2,904.92)	\$27,895.52	\$51,288.98	64.77%
4602	Total	\$0	\$0	\$184,288.58	(\$5,227.76)	\$35,319.84	\$143,740.98	80.27%
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	\$14.63	\$9.25	38.74%
4603	Total	\$0	\$0	\$57.56	\$0.00	\$14.63	\$42.93	74.58%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$11.66	\$100.88	89.64%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$62.94	\$57.42	47.71%
4604	Total	\$0	\$0	\$233.48	(\$0.58)	\$74.60	\$158.30	67.97%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$2.26	\$31.20	93.25%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$11.10	\$20.74	65.14%
4605	Total	\$0	\$0	\$65.30	\$0.00	\$13.36	\$51.94	79.54%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$325.61	\$3,811.03	92.13%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$35.54)	\$1,682.75	\$3,964.23	70.2%
4606	Total	\$0	\$0	\$9,827.92	(\$44.30)	\$2,008.36	\$7,775.26	79.47%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$5.98	\$8.92	59.87%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$3.64	\$5.60	60.61%
4607	Total	\$0	\$0	\$24.14	\$0.00	\$9.62	\$14.52	60.15%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.98	\$18.42	94.95%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$18.08	\$4.42	19.64%
4608	Total	\$0	\$0	\$41.90	\$0.00	\$19.06	\$22.84	54.51%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$5.66	\$8.52	60.08%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$3.70	\$5.72	60.72%
4610	Total	\$0	\$0	\$23.60	\$0.00	\$9.36	\$14.24	60.34%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$4.09	\$10.09	71.16%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$3.70	\$5.72	60.72%
4611	Total	\$0	\$0	\$23.60	\$0.00	\$7.79	\$15.81	66.99%
GUAD_NR GUADALUPE SWCD - NON...	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NON...	2017	\$0	\$0	\$129.40	\$0.00	\$64.70	\$64.70	50%
GUAD_NR	Total	\$0	\$0	\$283.48	\$0.00	\$64.70	\$218.78	77.18%
LUNA_NR LUNA VOCATIONAL SCH...	2008	\$0	\$0	\$0.00	\$61.22	\$0.00	\$61.22	100%
LUNA_NR LUNA VOCATIONAL SCH...	2009	\$0	\$0	\$0.00	\$60.74	\$0.00	\$60.74	100%

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LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$61.22	\$0.00	\$61.22	100%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$61.22	\$0.00	\$61.22	100%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$61.22	\$0.00	\$61.22	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$82.84	\$0.00	\$82.84	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$82.16	\$0.00	\$82.16	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$83.86	\$0.00	\$83.86	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,486.47)	\$40,873.54	\$421,509.71	91.16%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$527.45)	\$191,353.08	\$267,960.39	58.34%
LUNA_NR	Total	\$0	\$0	\$923,710.64	(\$1,459.44)	\$232,226.62	\$690,024.58	74.82%
LUNA_R LUNA VOCATIONAL SCHO...	2008	\$0	\$0	\$0.00	\$472.28	\$22.00	\$450.28	95.34%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$483.88	\$22.18	\$461.70	95.42%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$480.64	\$41.40	\$439.24	91.39%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$473.20	\$58.36	\$414.84	87.67%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$655.00	\$56.76	\$598.24	91.33%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$670.16	\$52.14	\$618.02	92.22%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$679.28	\$49.10	\$630.18	92.77%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$707.02	\$49.20	\$657.82	93.04%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$709.98	\$48,265.11	\$650,403.07	93.09%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	(\$301.63)	\$264,687.38	\$451,924.63	63.06%
LUNA_R	Total	\$0	\$0	\$1,414,871.84	\$5,029.81	\$313,303.63	\$1,106,598.02	77.93%
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	\$211.53	\$131.83	38.39%
MESA_NR	Total	\$0	\$0	\$789.90	\$0.00	\$218.65	\$571.25	72.32%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$327.31	\$517.47	61.26%
MESA_R	Total	\$0	\$0	\$1,664.96	\$0.00	\$327.31	\$1,337.65	80.34%
TIER_NR TIERRA Y MONTES SWC...	2008	\$0	\$0	\$0.00	\$20.42	\$0.00	\$20.42	100%
TIER_NR TIERRA Y MONTES SWC...	2009	\$0	\$0	\$0.00	\$20.42	\$0.00	\$20.42	100%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$20.42	\$0.00	\$20.42	100%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.42	\$0.00	\$20.42	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.42	\$0.00	\$20.42	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.42	\$0.00	\$20.42	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.42	\$0.00	\$20.42	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.42	\$0.00	\$20.42	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$0.00	\$20.42	\$0.00	\$20.42	100%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$125,029.64	\$1,452.33	\$0.00	\$20.42	100%
TIER_NR	Total	\$0	\$0	\$121,343.94	(\$17.60)	\$14,541.78	\$111,940.19	88.5%
		\$0	\$0	\$246,373.58	\$1,598.09	\$60,464.66	\$75,403.46	62.15%
		\$0	\$0				\$187,507.01	75.62%

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TIER_R TIERRA Y MONTES SWCD...	2008	\$0	\$0	\$0.00	\$22.34	\$0.00	\$22.34	100%
TIER_R TIERRA Y MONTES SWCD...	2009	\$0	\$0	\$0.00	\$51.28	\$0.00	\$51.28	100%
TIER_R TIERRA Y MONTES SWCD...	2010	\$0	\$0	\$0.00	\$51.28	\$0.00	\$51.28	100%
TIER_R TIERRA Y MONTES SWCD...	2011	\$0	\$0	\$0.00	\$54.42	\$0.00	\$54.42	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$120.24	\$0.00	\$120.24	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$127.56	\$0.00	\$127.56	100%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$127.56	\$0.00	\$127.56	100%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$135.36	\$0.00	\$135.36	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$562.06)	\$22,685.43	\$358,441.37	94.05%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$377.48)	\$140,166.33	\$253,006.31	64.35%
TIER_R	Total	\$0	\$0	\$775,238.98	(\$249.50)	\$162,851.76	\$612,137.72	78.99%
UTE_NR UTE CREEK SWCD - NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD - NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$279.11	\$389.83	58.28%
UTE_NR	Total	\$0	\$0	\$3,997.04	\$0.00	\$279.11	\$3,717.93	93.02%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$72.13	\$297.11	80.47%
UTE_R	Total	\$0	\$0	\$727.74	\$0.00	\$72.13	\$655.61	90.09%
Total Assessor Special Asse...	2008	\$0	\$0	\$0.00	\$576.26	\$22.00	\$554.26	96.18%
Total Assessor Special Asse...	2009	\$0	\$0	\$0.00	\$616.32	\$22.18	\$594.14	96.4%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$613.56	\$41.40	\$572.16	93.25%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$609.26	\$58.36	\$550.90	90.42%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$856.88	\$56.76	\$800.12	93.38%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$900.98	\$52.14	\$848.84	94.21%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$909.42	\$49.10	\$860.32	94.6%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$946.66	\$49.20	\$897.46	94.8%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$2,217.82)	\$134,153.54	\$1,643,904.98	92.46%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,165.20)	\$672,785.83	\$1,105,096.97	62.16%
Total Assessor Special Asse...	Total	\$0	\$0	\$3,562,324.34	(\$353.68)	\$807,290.51	\$2,754,680.15	77.34%
Special Assessment								
4602 CATTLE INDEMNITY	2008	\$0	\$0	\$0.39	\$2,483.51	\$2,417.73	\$66.17	2.66%
4602 CATTLE INDEMNITY	2009	\$0	\$0	\$0.44	\$2,503.44	\$2,430.70	\$73.18	2.92%
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,358.34	\$2,291.82	\$67.03	2.84%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,720.29	\$80.90	2.89%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,405.57	\$130.27	3.68%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$4,106.95	\$364.47	8.15%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$4,255.57	\$649.63	13.24%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$5,143.93	\$1,511.38	22.71%
4602	Total	\$0	\$0	\$7.74	\$29,707.85	\$26,772.56	\$2,943.03	9.9%
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	\$0.00	N/A
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$7.73	(\$7.71)	\$0.00	\$0.01	100%
4604 GOATS	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.02	100%
4604 GOATS	2009	\$0	\$0	\$0.44	(\$0.34)	\$0.00	\$0.00	N/A
4604 GOATS	2010	\$0	\$0	\$0.51	(\$0.38)	\$0.10	\$0.00	0%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.13	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2015	\$0	\$0	\$2.97	(\$0.07)	\$0.33	\$0.88	72.73%
4604	Total	\$0	\$0	\$7.73	\$5.98	\$0.94	\$8.01	89.5%
4605 SHEEP	2008	\$0	\$0	\$0.39	\$3.66	\$2.30	\$9.09	79.81%
4605 SHEEP	2009	\$0	\$0	\$0.44	(\$0.39)	\$0.00	\$0.00	N/A
4605 SHEEP	2010	\$0	\$0	\$0.51	(\$0.44)	\$0.00	\$0.00	N/A
4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.51)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2014	\$0	\$0	\$1.28	\$0.63	\$0.00	\$0.00	N/A
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.44)	\$0.00	\$1.50	100%
4605	Total	\$0	\$0	\$7.73	(\$3.04)	\$0.56	\$0.84	100%
4606 HORSES, MULES AND ASSES	2008	\$0	\$0	\$0.39	\$1.61	\$2.00	\$4.13	76.17%
4606 HORSES, MULES AND ASSES	2009	\$0	\$0	\$0.44	\$104.11	\$64.55	\$0.00	0%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.51	\$84.04	\$68.55	\$40.00	38.26%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$110.55	\$16.00	18.92%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$112.53	\$17.00	13.33%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$96.53	\$30.00	21.05%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$125.53	\$54.00	35.87%
4606	Total	\$0	\$0	\$7.73	\$198.26	\$125.53	\$74.01	37.09%

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4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$222.50	\$200.05	47.34%
4606	Total	\$0	\$0	\$7.73	\$1,226.07	\$802.74	\$431.06	34.94%
4608 SWINE	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4608 SWINE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4608 SWINE	2010	\$0	\$0	\$0.51	\$1.49	\$2.00	\$0.00	0%
4608 SWINE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4608 SWINE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$7.73	\$4.89	\$4.00	\$8.62	68.3%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2008	\$0	\$0	\$2.34	\$2,483.56	\$2,419.73	\$66.17	2.66%
Total Special Assessment	2009	\$0	\$0	\$2.64	\$2,605.89	\$2,495.35	\$113.18	4.34%
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,442.47	\$2,362.50	\$83.03	3.4%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,831.04	\$97.90	3.34%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,518.37	\$160.27	4.36%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$4,203.81	\$420.17	9.09%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,383.43	\$725.38	14.2%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$5,367.93	\$1,729.85	24.37%
Total Special Assessment	Total	\$0	\$0	\$46.42	\$30,931.69	\$27,582.16	\$3,395.95	10.96%
Tax								
10 STATE DEBT SERVICE	2008	\$10,555,307	\$353,255	\$12,830.91	\$68.99	\$11,358.25	\$1,541.65	11.95%
10 STATE DEBT SERVICE	2009	\$12,054,873	\$286,524	\$13,436.87	(\$547.90)	\$11,249.68	\$1,639.29	12.72%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$224,125	\$18,610.48	(\$372.79)	\$15,833.52	\$2,404.17	13.18%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$265,202	\$19,282.59	(\$977.00)	\$15,548.49	\$2,757.10	15.06%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$274,706	\$22,448.53	(\$1,009.69)	\$16,767.05	\$4,671.79	21.79%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$223,208	\$32,114.24	(\$3,235.43)	\$18,778.72	\$10,100.09	34.97%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$289,553	\$56,204.42	(\$8,449.64)	\$24,250.30	\$23,504.48	49.22%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$125,687	\$141,164.85	(\$55,321.16)	\$34,647.89	\$51,195.80	59.64%
10 STATE DEBT SERVICE	2016	\$607,743,687	(\$68,306)	\$820,256.64	(\$25,030.21)	\$52,356.15	\$742,870.28	93.42%
10 STATE DEBT SERVICE	2017	\$620,169,308	(\$54,058)	\$811,712.84	(\$391.85)	\$292,660.34	\$518,660.65	63.93%
10	Total	\$1,467,088,762	\$1,919,896	\$1,948,062.37	(\$95,266.68)	\$493,450.39	\$1,359,345.30	73.37%
100 DIST 21 SCHOOL OPERATE...	2008	\$1,026,155	(\$7,859)	\$105.70	(\$6.31)	\$84.11	\$15.28	15.37%
100 DIST 21 SCHOOL OPERATE...	2009	\$1,179,122	(\$10,976)	\$115.22	(\$11.02)	\$86.25	\$17.95	17.23%
100 DIST 21 SCHOOL OPERATE...	2010	\$1,469,922	(\$35,170)	\$139.14	(\$13.99)	\$93.55	\$31.60	25.25%

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2008, Receivable On 03/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE...	2011	\$1,727,698	(\$40,019)	\$158.61	(\$17.94)	\$108.91	\$31.76	22.58%
100 DIST 21 SCHOOL OPERATE...	2012	\$1,929,110	(\$40,880)	\$185.52	(\$17.08)	\$124.87	\$43.57	25.87%
100 DIST 21 SCHOOL OPERATE...	2013	\$2,415,456	\$27,937	\$229.58	(\$25.66)	\$138.29	\$65.63	32.18%
100 DIST 21 SCHOOL OPERATE...	2014	\$4,296,027	\$47,611	\$417.30	(\$71.28)	\$165.71	\$180.31	52.11%
100 DIST 21 SCHOOL OPERATE...	2015	\$17,748,669	(\$32,502)	\$1,711.85	(\$1,000.77)	\$244.92	\$466.16	65.56%
100 DIST 21 SCHOOL OPERATE...	2016	\$100,828,668	\$77,110	\$10,946.61	(\$1,461.24)	\$409.39	\$9,075.98	95.68%
100 DIST 21 SCHOOL OPERATE...	2017	\$104,779,456	(\$30,048)	\$9,751.41	(\$2.95)	\$2,937.12	\$6,811.34	69.87%
100	Total	\$237,400,283	(\$44,796)	\$23,760.94	(\$2,628.24)	\$4,393.12	\$16,739.58	79.21%
105 DIST 21 SCHOOL OPERATE...	2008	\$1,046,431	\$108,250	\$199.52	\$22.60	\$200.65	\$21.47	9.67%
105 DIST 21 SCHOOL OPERATE...	2009	\$1,138,186	\$107,328	\$186.41	\$22.50	\$183.03	\$25.88	12.39%
105 DIST 21 SCHOOL OPERATE...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$194.23	\$30.13	13.43%
105 DIST 21 SCHOOL OPERATE...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$202.70	\$35.11	14.76%
105 DIST 21 SCHOOL OPERATE...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$218.66	\$67.77	23.66%
105 DIST 21 SCHOOL OPERATE...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$230.54	\$110.94	32.49%
105 DIST 21 SCHOOL OPERATE...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$259.80	\$183.50	41.39%
105 DIST 21 SCHOOL OPERATE...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$329.31	\$348.82	51.44%
105 DIST 21 SCHOOL OPERATE...	2016	\$34,429,663	\$30,757	\$6,471.26	(\$558.07)	\$425.43	\$5,487.76	92.81%
105 DIST 21 SCHOOL OPERATE...	2017	\$34,935,136	\$326	\$6,099.80	(\$0.04)	\$1,980.83	\$4,118.93	67.53%
105	Total	\$84,926,678	\$866,974	\$15,294.43	(\$638.94)	\$4,225.18	\$10,430.31	71.17%
110 DIST 21 SCHOOL DEBT-RES	2008	\$1,026,155	(\$7,859)	\$3,827.70	(\$228.55)	\$3,045.72	\$553.43	15.38%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	(\$10,976)	\$3,895.45	(\$372.29)	\$2,916.10	\$607.06	17.23%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	(\$35,170)	\$5,147.00	(\$517.45)	\$3,460.37	\$1,169.18	26.25%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	(\$40,019)	\$5,743.91	(\$649.86)	\$3,944.41	\$1,149.64	22.57%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	(\$40,880)	\$6,125.84	(\$564.11)	\$4,122.95	\$1,438.78	25.87%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$27,937	\$8,802.21	(\$983.75)	\$5,302.22	\$2,516.24	32.18%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$47,611	\$13,255.30	(\$2,264.13)	\$5,263.89	\$5,727.28	52.11%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	(\$32,502)	\$55,739.90	(\$32,586.26)	\$7,974.92	\$15,178.72	65.56%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$77,110	\$345,153.07	(\$46,073.88)	\$12,908.54	\$286,170.65	95.68%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	(\$30,048)	\$312,849.42	(\$94.65)	\$94,230.18	\$218,524.59	69.87%
110	Total	\$237,400,283	(\$44,796)	\$760,539.80	(\$84,334.93)	\$143,169.30	\$533,035.57	78.83%
115 DIST 21 SCHOOL DEBT-NON...	2008	\$1,046,431	\$108,250	\$4,122.89	\$467.09	\$4,146.30	\$443.68	9.67%
115 DIST 21 SCHOOL DEBT-NON...	2009	\$1,138,186	\$107,328	\$4,035.08	\$487.02	\$3,961.92	\$560.18	12.39%
115 DIST 21 SCHOOL DEBT-NON...	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,344.99	\$674.05	13.43%
115 DIST 21 SCHOOL DEBT-NON...	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$4,231.73	\$732.61	14.76%
115 DIST 21 SCHOOL DEBT-NON...	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,257.00	\$1,319.15	23.66%
115 DIST 21 SCHOOL DEBT-NON...	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$5,050.81	\$2,430.65	32.49%
115 DIST 21 SCHOOL DEBT-NON...	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,782.78	\$3,377.92	41.39%

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2008, Receivable On 03/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
115 DIST 21 SCHOOL DEBT-NON...	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$5,936.90	\$6,288.51	51.44%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$30,757	\$116,256.95	(\$10,025.71)	\$7,642.90	\$98,588.34	92.81%
115 DIST 21 SCHOOL DEBT-NON...	2017	\$34,935,136	\$326	\$108,471.86	(\$0.81)	\$35,224.97	\$73,246.08	67.53%
115	Total	\$84,926,678	\$866,974	\$278,360.34	(\$11,118.87)	\$79,580.30	\$187,661.17	70.22%
120 DIST 21 SCHOOL IMPROVE...	2008	\$1,026,155	(\$7,859)	\$1,939.56	(\$115.81)	\$1,543.32	\$280.43	15.38%
120 DIST 21 SCHOOL IMPROVE...	2009	\$1,179,122	(\$10,976)	\$2,120.01	(\$202.60)	\$1,587.01	\$330.40	17.23%
120 DIST 21 SCHOOL IMPROVE...	2010	\$1,469,922	(\$35,170)	\$2,570.74	(\$258.45)	\$1,728.33	\$583.96	25.25%
120 DIST 21 SCHOOL IMPROVE...	2011	\$1,727,698	(\$40,019)	\$3,236.92	(\$366.22)	\$2,222.83	\$647.87	22.57%
120 DIST 21 SCHOOL IMPROVE...	2012	\$1,929,110	(\$40,880)	\$3,637.68	(\$334.98)	\$2,448.31	\$854.39	25.87%
120 DIST 21 SCHOOL IMPROVE...	2013	\$2,415,456	\$27,937	\$4,499.83	(\$502.91)	\$2,710.57	\$1,286.35	32.18%
120 DIST 21 SCHOOL IMPROVE...	2014	\$4,296,027	\$47,611	\$8,174.10	(\$1,396.21)	\$3,246.06	\$3,531.83	52.11%
120 DIST 21 SCHOOL IMPROVE...	2015	\$17,748,669	(\$32,502)	\$33,695.47	(\$19,698.80)	\$4,820.94	\$9,175.73	65.56%
120 DIST 21 SCHOOL IMPROVE...	2016	\$100,828,668	\$77,110	\$214,017.24	(\$28,568.79)	\$8,004.13	\$177,444.32	95.68%
120 DIST 21 SCHOOL IMPROVE...	2017	\$104,779,456	(\$30,048)	\$201,060.04	(\$60.82)	\$60,559.24	\$140,439.98	69.87%
120	Total	\$237,400,283	(\$44,796)	\$474,951.59	(\$51,505.59)	\$88,870.74	\$334,575.26	79.01%
125 DIST 21 SCHOOL IMPROVE...	2008	\$1,046,431	\$108,250	\$2,089.12	\$236.68	\$2,100.98	\$224.82	9.67%
125 DIST 21 SCHOOL IMPROVE...	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$1,915.12	\$270.79	12.39%
125 DIST 21 SCHOOL IMPROVE...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$2,028.28	\$314.66	13.43%
125 DIST 21 SCHOOL IMPROVE...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,384.74	\$412.86	14.76%
125 DIST 21 SCHOOL IMPROVE...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,527.91	\$783.34	23.66%
125 DIST 21 SCHOOL IMPROVE...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,634.75	\$1,267.94	32.49%
125 DIST 21 SCHOOL IMPROVE...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,952.34	\$2,085.13	41.39%
125 DIST 21 SCHOOL IMPROVE...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$3,721.02	\$3,941.42	51.44%
125 DIST 21 SCHOOL IMPROVE...	2016	\$34,429,663	\$30,757	\$73,027.42	(\$6,297.70)	\$4,800.93	\$61,928.79	92.81%
125 DIST 21 SCHOOL IMPROVE...	2017	\$34,935,136	\$326	\$69,712.00	(\$0.52)	\$22,638.16	\$47,073.32	67.53%
125	Total	\$84,926,678	\$866,974	\$173,262.10	(\$7,254.80)	\$47,704.23	\$118,303.07	71.26%
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	\$15.21	\$8.80	36.65%
130 DIST 50 SCHOOL OPERATE...	2012	\$92,577	\$0	\$21.92	\$0.17	\$12.97	\$9.12	41.29%
130 DIST 50 SCHOOL OPERATE...	2013	\$97,632	\$0	\$23.88	\$0.23	\$13.22	\$10.89	45.17%
130 DIST 50 SCHOOL OPERATE...	2014	\$126,923	\$0	\$33.89	(\$7.41)	\$11.52	\$14.96	56.5%
130 DIST 50 SCHOOL OPERATE...	2015	\$275,105	\$0	\$82.95	(\$16.15)	\$42.30	\$24.50	36.68%
130 DIST 50 SCHOOL OPERATE...	2016	\$922,053	\$1,321	\$270.68	\$0.39	\$59.16	\$211.91	78.18%
130 DIST 50 SCHOOL OPERATE...	2017	\$964,568	\$33,744	\$285.73	\$10.93	\$120.56	\$176.10	59.36%
130	Total	\$2,740,024	\$35,065	\$786.49	(\$13.03)	\$309.80	\$463.66	59.95%

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2008, Receivable On 03/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
135 DIST 50 SCHOOL OPERATE...	2008	\$7,119	\$0	\$3.59	\$1.79	\$5.38	\$0.00	0%
135 DIST 50 SCHOOL OPERATE...	2009	\$7,962	\$0	\$4.12	(\$0.22)	\$3.90	\$0.00	0%
135 DIST 50 SCHOOL OPERATE...	2010	\$7,929	\$0	\$4.09	(\$0.20)	\$3.90	(\$0.01)	-0.26%
135 DIST 50 SCHOOL OPERATE...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$3.92	\$0.66	14.41%
135 DIST 50 SCHOOL OPERATE...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$29.05	\$1.34	4.41%
135 DIST 50 SCHOOL OPERATE...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$29.04	\$2.09	6.71%
135 DIST 50 SCHOOL OPERATE...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.57	\$4.39	12.56%
135 DIST 50 SCHOOL OPERATE...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$34.03	\$8.01	19.05%
135 DIST 50 SCHOOL OPERATE...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$37.61	\$244.49	86.67%
135 DIST 50 SCHOOL OPERATE...	2017	\$651,189	\$0	\$325.18	\$0.00	\$127.13	\$198.05	60.9%
135	Total	\$1,536,542	(\$370)	\$767.85	(\$4.30)	\$304.53	\$459.02	60.12%
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	\$252.05	\$145.78	36.64%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$0	\$250.49	\$1.99	\$148.24	\$104.24	41.29%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$0	\$308.28	\$2.99	\$170.65	\$140.62	45.18%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$0	\$520.67	(\$113.91)	\$176.96	\$229.80	56.5%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$0	\$1,146.08	(\$223.18)	\$584.52	\$338.38	36.66%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$1,321	\$3,664.69	\$5.25	\$800.99	\$2,868.95	78.17%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$33,744	\$4,002.83	\$153.17	\$1,689.01	\$2,466.99	59.36%
140	Total	\$2,740,024	\$35,065	\$11,226.37	(\$188.22)	\$4,586.42	\$6,451.73	58.45%
145 DIST 50 SCHOOL DEBT-NON...	2008	\$7,119	\$0	\$31.68	\$15.83	\$47.51	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2009	\$7,962	\$0	\$64.02	(\$3.40)	\$60.62	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2010	\$7,929	\$0	\$58.30	(\$2.79)	\$55.51	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$38.68	\$6.61	14.59%
145 DIST 50 SCHOOL DEBT-NON...	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$205.13	\$9.53	4.44%
145 DIST 50 SCHOOL DEBT-NON...	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$238.42	\$17.15	6.71%
145 DIST 50 SCHOOL DEBT-NON...	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$300.52	\$43.23	12.58%
145 DIST 50 SCHOOL DEBT-NON...	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$303.77	\$71.50	19.05%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$328.98	\$2,138.23	86.67%
145 DIST 50 SCHOOL DEBT-NON...	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$1,154.10	\$1,797.92	60.9%
145	Total	\$1,536,542	(\$370)	\$6,858.03	(\$40.62)	\$2,733.24	\$4,084.17	59.91%
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	\$98.77	\$57.13	36.65%



# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2008, Receivable On 03/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
150 DIST 50 SCHOOL IMPROVE-...	2012	\$92,577	\$0	\$141,88	\$1.13	\$83.97	\$59.04	41.28%
150 DIST 50 SCHOOL IMPROVE-...	2013	\$97,632	\$0	\$150.20	\$1.46	\$83.14	\$68.52	45.18%
150 DIST 50 SCHOOL IMPROVE-...	2014	\$126,923	\$0	\$211.83	(\$46.34)	\$71.99	\$93.50	56.5%
150 DIST 50 SCHOOL IMPROVE-...	2015	\$275,105	\$0	\$513.59	(\$100.01)	\$261.94	\$151.64	36.67%
150 DIST 50 SCHOOL IMPROVE-...	2016	\$922,053	\$1,321	\$1,675.22	\$2.40	\$366.15	\$1,311.47	78.17%
150 DIST 50 SCHOOL IMPROVE-...	2017	\$964,568	\$33,744	\$1,763.75	\$67.49	\$744.22	\$1,087.02	59.36%
150	Total	\$2,740,024	\$35,065	\$4,896.66	(\$81.76)	\$1,938.27	\$2,876.63	59.74%
155 DIST 50 SCHOOL IMPROVE-...	2008	\$7,119	\$0	\$14.35	\$7.17	\$21.52	\$0.00	0%
155 DIST 50 SCHOOL IMPROVE-...	2009	\$7,962	\$0	\$16.48	(\$0.88)	\$15.61	(\$0.01)	-0.06%
155 DIST 50 SCHOOL IMPROVE-...	2010	\$7,929	\$0	\$16.38	(\$0.78)	\$15.59	\$0.01	0.06%
155 DIST 50 SCHOOL IMPROVE-...	2011	\$9,059	\$0	\$19.22	(\$0.87)	\$15.66	\$2.69	14.66%
155 DIST 50 SCHOOL IMPROVE-...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$116.19	\$5.40	4.44%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$116.16	\$8.36	6.71%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$122.26	\$17.58	12.57%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,084	(\$185)	\$181.72	(\$13.55)	\$136.13	\$32.04	19.05%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$150.46	\$977.93	86.67%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$508.53	\$792.20	60.9%
155	Total	\$1,536,542	(\$370)	\$3,071.44	(\$17.13)	\$1,218.11	\$1,836.20	60.12%
160 LUNA VOCATIONAL SCHOOL-...	2008	\$3,155,336	\$194,186	\$6,627.29	\$44.23	\$5,005.32	\$1,666.20	24.97%
160 LUNA VOCATIONAL SCHOOL-...	2009	\$3,509,971	\$197,555	\$7,594.25	\$43.25	\$5,572.75	\$2,064.75	27.03%
160 LUNA VOCATIONAL SCHOOL-...	2010	\$4,125,761	\$194,297	\$8,904.03	(\$183.23)	\$6,693.40	\$2,027.40	23.25%
160 LUNA VOCATIONAL SCHOOL-...	2011	\$4,729,047	\$203,079	\$9,962.93	(\$259.68)	\$7,046.82	\$2,656.43	27.38%
160 LUNA VOCATIONAL SCHOOL-...	2012	\$6,334,562	\$199,568	\$13,855.39	(\$991.96)	\$8,550.80	\$4,312.63	33.53%
160 LUNA VOCATIONAL SCHOOL-...	2013	\$10,789,820	\$162,529	\$23,250.47	(\$2,837.63)	\$10,261.08	\$10,151.76	49.73%
160 LUNA VOCATIONAL SCHOOL-...	2014	\$20,360,617	\$167,140	\$44,500.89	(\$6,549.86)	\$15,064.50	\$22,886.53	60.31%
160	Total	\$53,005,114	\$1,318,354	\$114,695.25	(\$10,734.88)	\$58,194.67	\$45,765.70	44.02%
165 LUNA VOCATIONAL SCHOOL-...	2008	\$5,327,385	\$58,678	\$16,118.16	(\$73.33)	\$15,273.15	\$771.68	4.81%
165 LUNA VOCATIONAL SCHOOL-...	2009	\$6,227,594	(\$7,383)	\$18,681.93	(\$1,568.40)	\$16,418.49	\$695.04	4.06%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$43,605)	\$17,512.16	(\$455.55)	\$16,369.65	\$686.96	4.03%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$5,079)	\$20,839.34	(\$1,611.82)	\$18,192.60	\$1,034.92	5.38%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$23,052	\$21,860.26	(\$717.66)	\$18,734.45	\$2,408.15	11.39%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$72,174)	\$28,210.81	(\$3,023.85)	\$19,979.24	\$5,207.72	20.68%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$28,193)	\$45,307.76	(\$7,114.94)	\$24,575.60	\$13,617.22	35.65%
165	Total	\$55,504,453	(\$75,704)	\$168,530.42	(\$14,565.55)	\$129,543.18	\$24,421.69	15.86%
170 DIST 2 SCHOOL IMPROVE-RES	2008	\$1,194,582	\$122,539	\$2,158.96	\$23.99	\$1,686.66	\$496.29	22.73%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$126,757	\$2,306.74	(\$6.68)	\$1,695.34	\$604.72	26.29%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$131,464	\$2,784.27	(\$143.41)	\$1,926.08	\$714.78	27.07%

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2008, Receivable On 03/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$135,744	\$3,523.50	(\$151.82)	\$2,312.14	\$1,059.54	31.42%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$136,103	\$4,770.94	(\$284.05)	\$2,853.76	\$1,633.13	36.4%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$94,697	\$8,644.96	(\$1,154.66)	\$3,465.71	\$4,024.59	53.73%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$92,353	\$19,256.85	(\$3,326.63)	\$5,882.69	\$10,047.53	63.07%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$93,289	\$56,605.50	(\$25,736.23)	\$10,253.09	\$20,616.18	66.79%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$172,390	\$337,706.63	\$291.27	\$17,425.41	\$320,572.49	94.84%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$36,148	\$363,042.01	(\$56.33)	\$125,835.18	\$237,150.50	65.33%
170	Total	\$431,975,952	\$1,141,484	\$800,800.36	(\$30,544.55)	\$173,336.06	\$596,919.75	77.5%
175 DIST 2 SCHOOL IMPROVE-N...	2008	\$2,429,244	\$14,067	\$4,832.21	(\$22.04)	\$4,725.91	\$84.26	1.75%
175 DIST 2 SCHOOL IMPROVE-N...	2009	\$2,843,236	(\$1,439)	\$5,305.95	(\$427.34)	\$4,809.45	\$69.16	1.42%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$37,661)	\$5,045.70	(\$187.79)	\$4,763.61	\$94.30	1.94%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$174.20)	\$5,709.75	\$158.44	2.7%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,340.17	\$530.63	9.04%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$5,622.74	\$2,245.21	28.54%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$7,096.06	\$5,623.53	44.21%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$8,597.05	\$14,165.75	62.23%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$364,793)	\$177,277.25	(\$731.29)	\$11,500.77	\$165,045.19	93.49%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$179,178)	\$177,522.44	(\$358.36)	\$71,274.11	\$105,889.97	59.77%
175	Total	\$218,766,530	(\$929,750)	\$437,388.12	(\$14,042.06)	\$129,439.62	\$293,906.44	69.42%
20 COUNTY OPERATIONAL-RES	2008	\$4,181,491	\$186,327	\$21,872.79	(\$220.09)	\$16,742.58	\$4,910.12	22.68%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$186,579	\$24,112.07	(\$489.83)	\$17,785.22	\$5,837.02	24.71%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$159,127	\$27,523.12	(\$1,160.13)	\$20,100.12	\$6,262.87	23.76%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$163,060	\$31,037.37	(\$1,546.87)	\$21,778.37	\$7,712.13	26.15%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$158,688	\$41,506.49	(\$3,173.99)	\$26,167.50	\$12,165.00	31.74%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$190,466	\$65,867.08	(\$7,913.14)	\$31,037.10	\$26,916.84	46.45%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$214,751	\$126,859.25	(\$19,195.61)	\$44,243.82	\$63,419.82	58.91%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$147,428	\$369,347.46	(\$166,785.82)	\$71,630.57	\$130,931.07	64.64%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$375,633	\$2,138,537.92	(\$76,390.38)	\$119,452.35	\$1,942,695.19	94.21%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$119,418	\$2,117,705.73	(\$598.99)	\$729,587.51	\$1,387,519.23	65.54%
20	Total	\$990,585,396	\$1,901,477	\$4,964,369.28	(\$277,474.85)	\$1,098,525.14	\$3,588,369.29	76.56%
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

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2008, Receivable On 03/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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 DIST 50 EDUCATION DEBT-...	2017	\$964,568	\$33,744	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$2,740,024	\$35,065	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2008	\$7,119	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2009	\$7,962	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2010	\$7,929	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2011	\$9,059	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2012	\$61,152	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2013	\$63,869	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$1,536,542	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2008	\$1,194,582	\$122,539	\$4,390.24	\$48.76	\$3,429.84	\$1,009.16	22.73%
210 DIST 2 EDUCATION DEBT-RES	2009	\$1,287,196	\$126,757	\$2,260.60	(\$6.56)	\$1,661.44	\$592.60	26.29%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$131,464	\$5,564.16	(\$286.61)	\$3,849.13	\$1,428.42	27.07%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$135,744	\$4,053.78	(\$174.67)	\$2,660.12	\$1,218.99	31.42%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$136,103	\$3,067.71	(\$182.64)	\$1,834.96	\$1,050.11	36.4%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$94,697	\$743.14	(\$99.25)	\$297.91	\$345.98	53.73%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$92,353	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$93,289	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$172,390	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$36,148	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$431,975,952	\$1,141,484	\$20,079.63	(\$700.97)	\$13,733.40	\$5,645.26	29.13%
215 DIST 2 EDUCATION DEBT-N...	2008	\$2,429,244	\$14,067	\$9,826.29	(\$44.82)	\$9,610.12	\$171.35	1.75%
215 DIST 2 EDUCATION DEBT-N...	2009	\$2,843,236	(\$1,439)	\$5,564.29	(\$448.15)	\$5,043.63	\$72.51	1.42%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$37,661)	\$9,652.53	(\$359.25)	\$9,112.88	\$180.40	1.94%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$200.41)	\$6,569.07	\$182.30	2.7%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,433.73	\$341.19	9.04%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$475.13	\$189.71	28.53%
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	(\$364,793)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$179,178)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$218,766,530	(\$929,750)	\$36,857.72	(\$1,475.70)	\$34,244.56	\$1,137.46	3.21%

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2008, Receivable On 03/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.---	2008	\$1,026,155	(\$7,859)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.---	2009	\$1,179,122	(\$10,976)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.---	2010	\$1,469,922	(\$35,170)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.---	2011	\$1,727,698	(\$40,019)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.---	2012	\$1,929,110	(\$40,880)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.---	2013	\$2,415,456	\$27,937	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.---	2014	\$4,296,027	\$47,611	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.---	2015	\$17,748,669	(\$32,502)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.---	2016	\$100,828,668	\$77,110	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.---	2017	\$104,779,456	(\$30,048)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$237,400,283	(\$44,796)	\$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	\$103,996	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.---	2015	\$4,649,451	\$102,612	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.---	2016	\$34,429,663	\$30,757	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.---	2017	\$34,935,136	\$326	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$84,926,678	\$866,974	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2008	\$6,373,816	\$166,928	\$76,044.81	\$1,112.66	\$72,777.33	\$4,380.14	5.68%
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$99,945	\$82,303.51	(\$4,326.69)	\$73,632.20	\$4,344.62	5.57%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$64,998	\$83,425.25	(\$335.83)	\$78,249.78	\$4,839.64	5.82%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$102,142	\$97,523.92	(\$4,999.40)	\$85,990.35	\$6,534.17	7.06%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$116,018	\$105,002.27	(\$1,869.77)	\$88,978.96	\$14,153.54	13.72%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$32,742	\$133,186.65	(\$10,574.70)	\$94,528.95	\$28,083.00	22.9%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$74,802	\$212,364.07	(\$31,655.47)	\$114,566.20	\$66,142.40	36.6%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$21,741)	\$392,343.96	(\$103,765.56)	\$139,441.12	\$149,137.28	51.68%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$443,939)	\$2,275,563.81	(\$44,079.13)	\$184,082.68	\$2,047,402.00	91.75%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$173,476)	\$2,227,151.06	(\$2,043.67)	\$880,658.96	\$1,344,448.43	60.42%
25	Total	\$476,503,366	\$18,419	\$5,684,909.31	(\$202,537.56)	\$1,812,906.53	\$3,669,465.22	66.93%
30 LAS VEGAS OPERATIONAL-RES	2008	\$1,014,371	\$57,718	\$6,726.41	\$115.96	\$5,521.85	\$1,320.52	19.3%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$62,197	\$7,594.53	\$251.44	\$6,167.34	\$1,678.63	21.39%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$67,285	\$8,536.30	\$1.22	\$6,577.57	\$1,959.95	22.96%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$77,365	\$10,904.39	(\$299.63)	\$7,314.87	\$3,289.89	31.02%

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2008, Receivable On 03/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$75,831	\$17,589.56	(\$2,083.89)	\$9,836.03	\$5,669.64	36.56%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$39,918	\$33,248.67	(\$4,255.74)	\$12,083.55	\$16,909.38	58.32%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$41,239	\$70,145.04	(\$10,461.52)	\$21,397.10	\$38,286.42	64.15%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$54,488	\$175,103.08	(\$67,046.06)	\$38,211.63	\$69,845.39	64.64%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$64,654	\$885,812.43	\$263.73	\$63,100.65	\$822,975.51	92.88%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$86,965	\$906,212.57	\$123.12	\$356,726.04	\$549,609.65	60.64%
30	Total	\$339,327,196	\$627,660	\$2,121,872.98	(\$83,391.37)	\$526,936.63	\$1,511,544.98	74.15%
35 LAS VEGAS OPERATIONAL-NO...	2008	\$251,408	\$14,641	\$1,910.83	\$83.03	\$1,283.08	\$710.78	35.65%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$543,232	\$14,535	\$3,915.28	(\$451.88)	\$2,575.77	\$887.63	25.63%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,560.66	\$950.52	27.07%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$4,149.29	\$1,184.81	22.21%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$5,130.56	\$2,148.10	29.51%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$8,839.23	\$7,171.31	44.79%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$12,005.42	\$20,748.15	63.35%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$23,636.90	\$52,681.46	69.03%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$190,801)	\$536,657.23	(\$1,460.69)	\$38,220.82	\$496,975.72	92.86%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$101,049	\$543,166.04	\$773.00	\$222,181.43	\$321,757.61	59.15%
35	Total	\$165,987,622	(\$26,063)	\$1,267,800.97	(\$42,001.72)	\$320,583.16	\$905,216.09	73.85%
40 PECOS OPERATIONAL-RES	2008	\$211,627	\$10,464	\$96.42	\$1.30	\$88.44	\$9.28	9.5%
40 PECOS OPERATIONAL-RES	2009	\$274,165	\$10,464	\$121.36	(\$12.69)	\$99.02	\$9.65	8.88%
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$10,464	\$120.98	\$7.88	\$117.12	\$11.74	9.11%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$10,464	\$129.94	(\$14.24)	\$90.87	\$24.83	21.46%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$10,464	\$164.30	(\$13.22)	\$97.39	\$63.69	35.54%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$10,464	\$226.13	(\$34.33)	\$102.91	\$88.89	46.35%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406.06	(\$61.11)	\$153.07	\$191.88	55.63%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396.23	(\$715.44)	\$255.97	\$424.82	62.4%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$48,725	\$8,810.23	(\$1,132.62)	\$384.77	\$7,292.84	94.99%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$18,894	\$7,865.08	\$8.08	\$2,682.36	\$5,190.80	65.93%
40	Total	\$44,142,913	\$151,331	\$19,336.73	(\$1,966.39)	\$4,071.92	\$13,298.42	76.56%
45 PECOS OPERATIONAL-NONRES	2008	\$25,629	\$0	\$29.09	\$0.00	\$24.43	\$4.66	16.02%
45 PECOS OPERATIONAL-NONRES	2009	\$43,663	\$0	\$52.60	\$29.00	\$66.61	\$14.99	18.37%
45 PECOS OPERATIONAL-NONRES	2010	\$68,931	\$0	\$83.37	(\$6.11)	\$44.72	\$32.54	42.12%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$82.83	\$44.30	34.85%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$88.69	\$51.27	34.19%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$138.22	\$187.96	57.62%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$173.87	\$213.81	55.15%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$197.99	\$628.46	72.75%

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2008, Receivable On 03/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$245.18	\$5,033.15	95.35%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.78	\$1,528.93	\$3,879.22	71.73%
45	Total	\$9,384,690	\$6,209	\$13,163.46	(\$571.63)	\$2,601.47	\$9,990.36	79.34%
50 DIST 1 SCHOOL OPERATE-RES	2008	\$1,913,025	\$71,647	\$409.30	\$2.90	\$303.25	\$108.95	26.43%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$70,798	\$457.83	\$4.87	\$334.50	\$128.20	27.71%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$62,833	\$489.03	(\$0.41)	\$385.79	\$102.83	21.04%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$67,335	\$532.96	(\$7.96)	\$397.62	\$127.38	24.26%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$63,465	\$751.53	(\$61.47)	\$474.30	\$215.76	31.27%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$67,832	\$1,227.69	(\$140.91)	\$578.91	\$507.87	46.73%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$74,787	\$2,136.40	(\$257.87)	\$794.12	\$1,084.41	57.73%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$86,641	\$5,078.17	(\$1,788.17)	\$1,239.22	\$2,050.78	62.33%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$124,812	\$26,378.12	\$15.65	\$2,051.54	\$24,342.23	92.23%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$79,574	\$26,957.48	(\$19.44)	\$10,123.25	\$16,814.79	62.42%
50	Total	\$318,469,137	\$769,724	\$64,418.51	(\$2,252.81)	\$16,682.50	\$45,483.20	73.16%
55 DIST 1 SCHOOL OPERATE-NO...	2008	\$2,891,022	\$44,611	\$1,474.73	(\$8.50)	\$1,358.67	\$107.56	7.34%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$5,944)	\$1,679.84	(\$145.90)	\$1,437.68	\$96.26	6.28%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$5,944)	\$1,646.20	(\$28.52)	\$1,526.89	\$90.79	5.61%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$40,504	\$1,957.82	(\$224.87)	\$1,600.74	\$132.21	7.63%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$80,734	\$2,030.80	(\$5.13)	\$1,758.32	\$267.35	13.2%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$6,110	\$2,320.23	(\$120.52)	\$1,895.15	\$304.56	13.85%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$48,805	\$3,383.57	(\$232.96)	\$2,291.35	\$859.26	27.27%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$22,969)	\$6,705.93	(\$2,304.76)	\$2,692.48	\$1,708.69	38.82%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$109,718)	\$31,167.56	(\$52.27)	\$3,458.50	\$27,656.79	88.88%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$5,376	\$31,838.82	\$3.49	\$13,553.40	\$18,288.91	57.44%
55	Total	\$171,273,616	\$81,565	\$84,205.50	(\$3,119.94)	\$31,573.18	\$49,512.38	61.06%
60 DIST 1 SCHOOL DEBT-RES	2008	\$1,913,025	\$71,647	\$16,011.82	\$113.52	\$11,863.23	\$4,262.11	26.43%
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$70,798	\$20,569.09	\$218.78	\$15,028.14	\$5,759.73	27.71%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$62,833	\$20,012.64	(\$16.47)	\$15,787.59	\$4,208.58	21.05%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$67,335	\$24,061.96	(\$359.61)	\$17,951.74	\$5,750.61	24.26%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$63,465	\$33,451.40	(\$2,736.41)	\$21,111.90	\$9,603.09	31.27%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$67,832	\$59,035.67	(\$6,775.91)	\$27,837.72	\$24,422.04	46.73%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$74,787	\$100,870.78	(\$12,175.04)	\$37,494.52	\$51,201.22	57.73%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$86,641	\$247,483.85	(\$87,146.10)	\$60,393.17	\$99,944.58	62.33%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$124,812	\$1,316,585.25	\$781.09	\$102,396.81	\$1,214,969.53	92.23%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$79,574	\$1,324,191.74	(\$954.75)	\$497,268.96	\$825,968.03	62.42%
60	Total	\$318,469,137	\$769,724	\$3,162,274.20	(\$109,050.90)	\$807,133.78	\$2,246,089.52	73.56%
65 DIST 1 SCHOOL DEBT-NONRES	2008	\$2,891,022	\$44,611	\$26,884.17	(\$155.03)	\$24,768.58	\$1,960.56	7.33%

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2008, Receivable On 03/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$5,944)	\$35,732.63	(\$3,103.51)	\$30,581.38	\$2,047.74	6.28%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$5,944)	\$29,776.45	(\$515.91)	\$27,618.38	\$1,642.16	5.61%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$40,504	\$38,185.35	(\$4,385.82)	\$31,220.93	\$2,578.60	7.63%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$80,734	\$40,315.30	(\$101.68)	\$34,906.21	\$5,307.41	13.2%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$6,110	\$48,868.69	(\$2,538.40)	\$39,915.63	\$6,414.66	13.85%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$48,805	\$71,251.20	(\$4,905.66)	\$48,251.26	\$18,094.28	27.27%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$22,969)	\$144,577.77	(\$49,689.94)	\$58,048.98	\$36,838.85	38.82%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$109,718)	\$702,965.33	(\$1,179.02)	\$78,004.41	\$623,781.90	88.88%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$5,376	\$669,379.47	\$73.31	\$284,946.84	\$384,505.94	57.44%
65	Total	\$171,273,616	\$81,565	\$1,807,936.36	(\$66,501.66)	\$658,262.60	\$1,083,172.10	62.2%
70 DIST 1 SCHOOL IMPROVE-RES	2008	\$1,913,025	\$71,647	\$3,513.29	\$24.91	\$2,603.01	\$935.19	26.43%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$70,798	\$3,927.13	\$41.77	\$2,869.24	\$1,099.66	27.71%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$62,833	\$4,193.27	(\$3.45)	\$3,307.99	\$881.83	21.05%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$67,335	\$4,577.00	(\$68.41)	\$3,414.74	\$1,093.85	24.26%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$63,465	\$6,467.18	(\$529.03)	\$4,081.58	\$1,856.57	31.27%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$67,832	\$11,211.79	(\$1,286.85)	\$5,286.81	\$4,638.13	46.73%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$74,787	\$19,160.56	(\$2,312.66)	\$7,122.15	\$9,725.75	57.73%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$86,641	\$45,632.64	(\$16,068.55)	\$11,135.67	\$18,428.42	62.33%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$124,812	\$236,548.16	\$140.34	\$18,397.42	\$218,291.08	92.23%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$79,574	\$242,365.38	(\$174.75)	\$91,014.61	\$151,176.02	62.42%
70	Total	\$318,469,137	\$769,724	\$577,596.40	(\$20,236.68)	\$149,233.22	\$408,126.50	73.22%
75 DIST 1 SCHOOL IMPROVE-NO...	2008	\$2,891,022	\$44,611	\$5,898.89	(\$34.02)	\$5,434.68	\$430.19	7.34%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$5,944)	\$6,715.94	(\$583.30)	\$5,747.76	\$384.88	6.28%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$5,944)	\$6,584.80	(\$114.09)	\$6,107.56	\$363.15	5.61%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$40,504	\$7,831.29	(\$899.47)	\$6,402.98	\$528.84	7.63%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$80,734	\$8,123.18	(\$20.48)	\$7,033.29	\$1,069.41	13.2%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$6,110	\$9,280.92	(\$482.08)	\$7,580.60	\$1,218.24	13.85%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$48,805	\$13,534.27	(\$931.83)	\$9,165.40	\$3,437.04	27.27%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$22,969)	\$26,796.15	(\$9,209.57)	\$10,758.84	\$6,827.74	38.82%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$109,718)	\$124,605.02	(\$208.99)	\$13,826.77	\$110,569.26	88.88%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$5,376	\$127,355.31	\$13.95	\$54,213.63	\$73,155.63	57.44%
75	Total	\$171,273,616	\$81,565	\$336,725.77	(\$12,469.88)	\$126,271.51	\$197,984.38	61.06%
80 DIST 2 SCHOOL OPERATE-RES	2008	\$1,194,582	\$122,539	\$232.09	\$2.58	\$181.32	\$53.35	22.73%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$126,757	\$249.13	(\$0.72)	\$183.10	\$65.31	26.29%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$131,464	\$301.24	(\$15.52)	\$208.39	\$77.33	27.06%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$135,744	\$352.36	(\$15.18)	\$231.21	\$105.97	31.43%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$136,103	\$493.80	(\$29.40)	\$295.36	\$169.04	36.4%

# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2008, Receivable On 03/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$94,697	\$897.03	(\$119.82)	\$359.61	\$417.60	53.73%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$92,353	\$1,993.09	(\$344.30)	\$608.86	\$1,039.93	63.07%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$93,289	\$5,868.89	(\$2,668.35)	\$1,063.05	\$2,137.49	66.79%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$172,390	\$34,935.16	\$30.14	\$1,802.63	\$33,162.67	94.84%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$36,148	\$35,941.16	(\$5.57)	\$12,457.68	\$23,477.91	65.33%
80	Total	\$431,975,952	\$1,141,484	\$81,263.95	(\$3,166.14)	\$17,391.21	\$60,706.60	77.73%
85 DIST 2 SCHOOL OPERATE-NO...	2008	\$2,429,244	\$14,067	\$1,208.05	(\$5.51)	\$1,181.48	\$21.06	1.75%
85 DIST 2 SCHOOL OPERATE-NO...	2009	\$2,843,236	(\$1,439)	\$1,325.78	(\$106.78)	\$1,201.72	\$17.28	1.42%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$37,661)	\$1,260.79	(\$46.93)	\$1,190.30	\$23.56	1.94%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$43.55)	\$1,427.44	\$39.61	2.7%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,335.04	\$132.66	9.04%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,405.69	\$561.30	28.54%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,774.02	\$1,405.88	44.21%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$2,149.27	\$3,541.44	62.23%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$364,793)	\$44,319.31	(\$182.83)	\$2,875.19	\$41,261.29	93.49%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$179,178)	\$44,380.61	(\$89.58)	\$17,818.53	\$26,472.50	59.77%
85	Total	\$218,766,530	(\$929,750)	\$109,345.69	(\$3,510.43)	\$32,358.68	\$73,476.58	69.43%
90 DIST 2 SCHOOL DEBT-RES	2008	\$1,194,582	\$122,539	\$5,792.48	\$64.33	\$4,525.33	\$1,331.48	22.73%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$126,757	\$4,614.63	(\$13.38)	\$3,391.53	\$1,209.72	26.29%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$131,464	\$14,851.42	(\$764.99)	\$10,273.79	\$3,812.64	27.07%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$135,744	\$13,315.29	(\$573.73)	\$8,737.57	\$4,003.99	31.42%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$136,103	\$22,029.78	(\$1,311.59)	\$13,177.20	\$7,540.99	36.4%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$94,697	\$42,543.20	(\$5,682.25)	\$17,055.32	\$19,805.63	53.73%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$92,353	\$94,878.54	(\$16,390.29)	\$28,984.00	\$49,504.25	63.07%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$93,289	\$289,277.84	(\$131,522.90)	\$52,397.58	\$105,357.36	66.79%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$172,390	\$1,736,524.87	\$1,497.76	\$89,603.39	\$1,648,419.24	94.84%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$36,148	\$1,787,437.36	(\$277.36)	\$619,549.51	\$1,167,610.49	65.33%
90	Total	\$431,975,952	\$1,141,484	\$4,011,265.41	(\$154,974.40)	\$847,695.22	\$3,008,595.79	78.02%
95 DIST 2 SCHOOL DEBT-NONRES	2008	\$2,429,244	\$14,067	\$12,964.81	(\$59.14)	\$12,679.60	\$226.07	1.75%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$1,439)	\$11,358.55	(\$914.83)	\$10,295.68	\$148.04	1.42%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763.78	(\$958.88)	\$24,323.36	\$481.54	1.94%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$658.30)	\$21,577.16	\$598.73	2.7%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$24,658.20	\$2,450.25	9.04%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$27,200.02	\$10,861.20	28.54%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$34,962.34	\$27,707.05	44.21%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$42,374.86	\$69,822.97	62.23%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$364,793)	\$872,381.32	(\$3,598.68)	\$56,595.31	\$812,187.33	93.49%



# Authorities Taxes Receivable

## San Miguel Treasurer, Start Year: 2008, Receivable On 03/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$179,178)	\$874,031.74	(\$1,764.35)	\$350,918.09	\$521,349.30	59.77%
95	Total	\$218,766,530	(\$929,750)	\$2,118,924.51	(\$67,507.41)	\$605,584.62	\$1,445,832.48	70.48%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$124,353)	\$85,273.05	(\$23,749.91)	\$29,700.18	\$31,822.96	51.73%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$179,930	\$120,704.43	(\$49,235.56)	\$25,424.29	\$46,044.58	64.43%
TIER_NR TIERRA Y MONTES SWC...	2008	\$6,373,816	\$166,928	\$6,417.27	\$93.89	\$6,141.55	\$369.61	5.68%
TIER_NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$99,945	\$7,412.07	(\$389.65)	\$6,631.13	\$391.29	5.57%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$64,998	\$7,057.38	(\$28.40)	\$6,619.56	\$409.42	5.82%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$102,142	\$8,229.86	(\$421.90)	\$7,256.57	\$551.39	7.06%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$116,018	\$8,860.94	(\$157.77)	\$7,508.77	\$1,194.40	13.72%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$32,742	\$11,239.37	(\$892.38)	\$7,977.11	\$2,369.88	22.9%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$74,802	\$17,921.02	(\$2,671.35)	\$9,668.04	\$5,581.63	36.6%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$21,741)	\$33,109.20	(\$8,756.60)	\$11,767.19	\$12,585.41	51.68%
TIER_NR	Total	\$99,243,822	\$635,834	\$100,247.11	(\$13,224.16)	\$63,569.92	\$23,453.03	26.95%
TIER_R TIERRA Y MONTES SWCD...	2008	\$4,181,491	\$186,327	\$1,777.52	(\$17.88)	\$1,360.60	\$399.04	22.68%
TIER_R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$186,579	\$4,272.17	(\$86.80)	\$3,151.18	\$1,034.19	24.71%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$159,127	\$5,106.33	(\$215.24)	\$3,729.15	\$1,161.94	23.76%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$163,060	\$5,927.70	(\$295.41)	\$4,159.35	\$1,472.94	26.15%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$158,688	\$7,645.32	(\$584.64)	\$4,819.93	\$2,240.75	31.74%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$190,466	\$12,374.05	(\$1,486.60)	\$5,830.75	\$5,056.70	46.45%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$214,751	\$23,405.76	(\$3,541.62)	\$8,163.07	\$11,701.07	58.91%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$147,428	\$70,688.49	(\$31,920.74)	\$13,709.21	\$25,058.54	64.64%
TIER_R	Total	\$139,931,945	\$1,406,426	\$131,197.34	(\$38,148.93)	\$44,923.24	\$48,125.17	51.72%
Total Tax	2008	\$79,068,858	\$2,692,214	\$258,662.21	\$1,525.96	\$231,315.60	\$28,872.57	11.1%
Total Tax	2009	\$90,586,137	\$2,218,182	\$284,434.84	(\$12,882.97)	\$238,763.93	\$32,787.94	12.07%
Total Tax	2010	\$94,500,322	\$1,754,962	\$323,546.23	(\$6,183.06)	\$279,632.45	\$37,730.72	11.89%
Total Tax	2011	\$109,476,599	\$2,048,939	\$361,908.46	(\$18,491.74)	\$295,343.23	\$48,073.49	14%
Total Tax	2012	\$129,310,655	\$2,101,456	\$429,116.90	(\$19,905.28)	\$323,279.40	\$85,932.22	21%
Total Tax	2013	\$188,246,336	\$1,636,515	\$627,900.23	(\$66,522.98)	\$365,251.62	\$196,125.63	34.94%
Total Tax	2014	\$333,433,137	\$2,099,968	\$1,110,933.06	(\$173,347.93)	\$476,072.16	\$461,512.97	49.22%
Total Tax	2015	\$829,054,877	\$914,008	\$2,616,142.76	(\$954,304.41)	\$674,116.90	\$987,721.45	59.44%
Total Tax	2016	\$3,686,152,187	(\$501,094)	\$13,088,143.20	(\$244,475.27)	\$891,715.42	\$11,951,952.51	93.06%
Total Tax	2017	\$3,762,800,628	(\$197,439)	\$13,042,232.98	(\$5,661.47)	\$4,856,913.41	\$8,179,658.10	62.74%
Total Tax	Total	\$9,302,629,736	\$14,767,711	\$32,143,020.87	(\$1,500,249.15)	\$8,632,404.12	\$22,010,367.60	71.83%
Grand Total	2008	\$79,068,858	\$2,692,214	\$258,664.55	\$4,585.78	\$233,757.33	\$29,493.00	11.2%
Grand Total	2009	\$90,586,137	\$2,218,182	\$284,437.48	(\$9,660.76)	\$241,281.46	\$33,495.26	12.19%
Grand Total	2010	\$94,500,322	\$1,754,962	\$323,549.29	(\$3,127.03)	\$282,036.35	\$38,385.91	11.98%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2008, Receivable On 03/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2011	\$109,476,599	\$2,048,939	\$361,912.06	(\$14,957.14)	\$298,232.63	\$48,722.29	14.04%
Grand Total	2012	\$129,310,655	\$2,101,456	\$429,120.92	(\$15,373.78)	\$326,854.53	\$86,892.61	21%
Grand Total	2013	\$188,246,336	\$1,636,515	\$627,905.45	(\$61,003.24)	\$369,507.57	\$197,394.64	34.82%
Grand Total	2014	\$333,433,137	\$2,099,968	\$1,110,940.74	(\$167,337.38)	\$480,504.69	\$463,098.67	49.08%
Grand Total	2015	\$829,054,877	\$914,008	\$2,616,160.62	(\$946,277.83)	\$679,534.03	\$990,348.76	59.31%
Grand Total	2016	\$3,686,152,187	(\$501,094)	\$14,868,419.54	(\$246,693.09)	\$1,025,868.96	\$13,595,857.49	92.98%
Grand Total	2017	\$3,762,800,628	(\$197,439)	\$14,824,280.98	(\$9,826.67)	\$5,529,699.24	\$9,284,755.07	62.67%
Grand Total	Total	\$9,302,629,736	\$14,767,711	\$35,705,391.63	(\$1,469,671.14)	\$9,467,276.79	\$24,768,443.70	72.35%