

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 03/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$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)	\$6,722.46	\$93,153.86	93.27%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$7,590.05	\$70,192.21	90.24%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$28,435.31	\$43,052.33	60.22%
4602	Total	\$0	\$0	\$256,341.48	(\$7,195.26)	\$42,747.82	\$206,398.40	82.84%
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	\$12.93	\$8.15	38.66%
4603	Total	\$0	\$0	\$78.64	\$0.00	\$22.67	\$55.97	71.17%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$11.12	\$101.42	90.12%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$27.57	\$92.79	77.09%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$40.42	\$69.20	63.13%
4604	Total	\$0	\$0	\$343.54	(\$1.02)	\$79.11	\$263.41	76.9%
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 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$257.48	\$18.34	6.65%
4605	Total	\$0	\$0	\$345.00	(\$3.88)	\$267.46	\$73.66	21.59%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$272.46	\$3,864.18	93.41%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$713.32	\$4,904.72	87.3%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$85.88)	\$1,857.89	\$4,266.83	69.67%
4606	Total	\$0	\$0	\$16,038.52	(\$159.12)	\$2,843.67	\$13,035.73	82.09%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$3.32	\$5.92	64.07%
4607 RATITE	2018	\$0	\$0	\$9.42	\$0.00	\$3.53	\$5.89	62.53%
4607	Total	\$0	\$0	\$33.56	\$0.00	\$9.51	\$24.05	71.66%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.98	\$18.42	94.95%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$14.90	\$7.60	33.78%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$19.08	\$2.08	9.83%
4608	Total	\$0	\$0	\$63.06	\$0.00	\$34.96	\$28.10	44.56%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4610 ALPACA	2018	\$0	\$0	\$9.42	\$0.00	\$3.53	\$5.89	62.53%
4610	Total	\$0	\$0	\$33.02	\$0.00	\$9.41	\$23.61	71.5%

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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	\$3.53	\$5.89	62.53%
4611	Total	\$0	\$0	\$33.02	\$0.00	\$9.41	\$23.61	71.5%
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	\$64.70	\$64.70	50%
GUAD_NR	Total	\$0	\$0	\$412.88	\$0.00	\$64.70	\$348.18	84.33%
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)	\$32,448.24	\$430,013.21	92.98%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$43,733.88	\$415,215.99	90.47%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$7,073.09	\$201,843.04	\$274,638.33	57.64%
LUNA_NR	Total	\$0	\$0	\$1,393,118.92	\$4,941.95	\$278,025.16	\$1,120,035.71	80.11%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$926.26	\$152.80	\$773.46	83.5%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$985.60	\$147.82	\$837.78	85%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,058.66	\$29,892.17	\$669,124.69	95.72%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$280.07	\$56,154.96	\$661,038.75	92.17%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$43.95	\$290,596.19	\$464,683.50	61.52%
LUNA_R	Total	\$0	\$0	\$2,170,107.58	\$3,294.54	\$376,943.94	\$1,796,458.18	82.66%
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	\$81.26	\$262.10	76.33%
MESA_NR	Total	\$0	\$0	\$1,133.26	\$0.00	\$96.84	\$1,036.42	91.45%
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	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$313.07	\$557.07	64.02%
MESA_R	Total	\$0	\$0	\$2,535.10	\$0.00	\$313.07	\$2,222.03	87.65%
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	\$125,029.64	\$1,438.69	\$11,265.88	\$115,202.45	91.09%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$38.16)	\$14,696.47	\$106,609.31	87.88%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$49.61)	\$47,444.92	\$77,346.07	61.98%
TIER_NR	Total	\$0	\$0	\$371,214.18	\$1,392.48	\$73,407.27	\$299,199.39	80.3%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	100%

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TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$353.74	\$189.78	\$163.96	46.35%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$362.62)	\$13,288.96	\$368,037.28	96.52%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$24,797.45	\$368,347.12	93.69%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$72.25)	\$152,132.72	\$253,367.69	62.48%
TIER_R	Total	\$0	\$0	\$1,180,811.64	(\$143.64)	\$190,408.91	\$990,259.09	83.87%
UTE_NR UTE CREEK SWCD - NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD - NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD - NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$279.11	\$389.83	58.28%
UTE_NR	Total	\$0	\$0	\$4,665.98	\$0.00	\$279.11	\$4,386.87	94.02%
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	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$74.29	\$306.01	80.47%
UTE_R	Total	\$0	\$0	\$1,108.04	\$0.00	\$74.29	\$1,033.75	93.3%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,373.32	\$152.80	\$1,220.52	88.87%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,445.06	\$337.60	\$1,107.46	76.64%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,605.14)	\$93,917.67	\$1,684,753.53	94.72%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$5,426.91)	\$147,771.56	\$1,628,849.53	91.68%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,321.52	\$723,469.58	\$1,119,085.14	60.74%
Total Assessor Special Asse...	Total	\$0	\$0	\$5,398,557.54	\$2,107.85	\$965,649.21	\$4,435,016.18	82.12%
Special Assessment								
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$4,243.37	\$661.83	13.49%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$5,081.81	\$1,573.50	23.64%
4602	Total	\$0	\$0	\$4.26	\$11,556.25	\$9,325.18	\$2,235.33	19.34%
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$4.25	(\$4.23)	\$0.00	\$0.02	100%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.94	\$8.01	89.5%
4604	Total	\$0	\$0	\$4.25	\$5.91	\$1.27	\$8.89	87.5%
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	\$4.25	(\$1.06)	\$0.56	\$2.63	82.45%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$125.53	\$74.01	37.09%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$187.25	\$235.30	55.69%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4606	Total	\$0	\$0	\$4.25	\$617.84	\$312.78	\$309.31	49.72%
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	\$4.25	\$6.37	\$2.00	\$8.62	81.17%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,371.23	\$737.58	14.44%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$5,270.56	\$1,827.22	25.74%
Total Special Assessment	Total	\$0	\$0	\$25.54	\$12,181.05	\$9,641.79	\$2,564.80	21.01%
Tax								
10 STATE DEBT SERVICE	2014	\$42,424,022	\$590,310	\$56,204.42	(\$8,083.18)	\$21,818.12	\$26,303.12	54.66%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$447,521	\$141,164.85	(\$54,930.35)	\$26,487.49	\$59,747.01	69.28%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$373,866	\$820,256.64	(\$24,431.95)	\$36,591.34	\$759,233.35	95.4%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$470,840	\$811,712.84	\$281.63	\$58,846.19	\$753,148.28	92.75%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,506,225	\$835,547.06	\$3,394.46	\$308,177.66	\$530,763.86	63.27%
10	Total	\$2,014,817,093	\$4,388,762	\$2,664,885.81	(\$83,769.39)	\$451,920.80	\$2,129,195.62	82.49%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$265,682	\$417.30	(\$50.73)	\$153.76	\$212.81	58.05%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$191,025	\$1,711.85	(\$980.58)	\$187.00	\$544.27	74.43%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$342,784	\$10,946.61	(\$1,435.40)	\$263.30	\$9,247.91	97.23%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$239,352	\$9,751.41	\$22.93	\$431.16	\$9,343.18	95.59%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$93,003	\$10,178.81	\$8.18	\$3,361.67	\$6,825.32	67%
100	Total	\$336,199,772	\$1,131,846	\$33,005.98	(\$2,435.60)	\$4,396.89	\$26,173.49	85.62%
105 DIST 21 SCHOOL OPERATE-RES	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$253.84	\$189.46	42.74%
105 DIST 21 SCHOOL OPERATE-RES	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$284.72	\$393.41	58.01%
105 DIST 21 SCHOOL OPERATE-RES	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$323.47	\$5,588.88	94.53%
105 DIST 21 SCHOOL OPERATE-RES	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$460.52	\$5,633.84	92.44%
105 DIST 21 SCHOOL OPERATE-RES	2018	\$36,528,253	\$17,731	\$6,342.17	\$3.02	\$2,114.29	\$4,230.90	66.68%
105	Total	\$113,360,708	\$245,687	\$20,235.14	(\$761.81)	\$3,436.84	\$16,036.49	82.35%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$265,682	\$13,255.30	(\$1,611.44)	\$4,884.06	\$6,759.80	58.05%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$191,025	\$55,739.90	(\$31,928.70)	\$6,088.92	\$17,722.28	74.43%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$342,784	\$345,153.07	(\$45,259.14)	\$8,301.76	\$291,592.17	97.23%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$239,352	\$312,849.42	\$735.74	\$13,832.77	\$299,752.39	95.59%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$93,003	\$323,436.86	\$259.81	\$106,818.63	\$216,878.04	67%
110	Total	\$336,199,772	\$1,131,846	\$1,050,434.55	(\$77,803.73)	\$139,926.14	\$832,704.68	85.61%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,672.98	\$3,487.72	42.74%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$5,132.87	\$7,092.54	58.01%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$6,811.19	\$100,405.02	94.53%

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115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$8,189.24	\$100,185.90	92.44%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$54.11	\$37,838.56	\$75,718.53	66.68%
115	Total	\$113,360,708	\$245,687	\$362,252.36	(\$13,717.81)	\$61,644.84	\$286,889.71	82.31%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$265,682	\$8,174.10	(\$993.72)	\$3,011.84	\$4,168.54	58.05%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$191,025	\$33,695.47	(\$19,301.30)	\$3,680.83	\$10,713.34	74.43%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$342,784	\$214,017.24	(\$28,063.59)	\$5,147.63	\$180,806.02	97.23%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$239,352	\$201,060.04	\$472.84	\$8,889.96	\$192,642.92	95.59%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$93,003	\$207,730.80	\$166.87	\$68,605.42	\$139,292.25	67%
120	Total	\$336,199,772	\$1,131,846	\$664,677.65	(\$47,718.90)	\$89,335.68	\$527,623.07	85.52%
125 DIST 21 SCHOOL IMPROVE-RES	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,884.56	\$2,152.91	42.74%
125 DIST 21 SCHOOL IMPROVE-RES	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$3,217.09	\$4,445.35	58.01%
125 DIST 21 SCHOOL IMPROVE-RES	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$3,650.32	\$63,069.96	94.53%
125 DIST 21 SCHOOL IMPROVE-RES	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$5,263.01	\$64,386.84	92.44%
125 DIST 21 SCHOOL IMPROVE-RES	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.67	\$24,241.47	\$48,509.46	66.68%
125	Total	\$113,360,708	\$245,687	\$230,424.32	(\$8,603.35)	\$39,256.45	\$182,564.52	82.3%
130 DIST 50 SCHOOL OPERATE-RES	2014	\$126,923	\$749	\$33.89	(\$7.22)	\$11.34	\$15.33	57.48%
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	\$22.46	\$248.85	91.72%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$964,568	\$34,493	\$285.73	\$11.18	\$27.98	\$268.93	90.58%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$0	\$337.21	\$0.00	\$100.28	\$236.93	70.26%
130	Total	\$3,377,714	\$38,061	\$1,010.46	(\$11.37)	\$174.61	\$824.48	82.52%
135 DIST 50 SCHOOL OPERATE-RES	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.57	\$4.39	12.56%
135 DIST 50 SCHOOL OPERATE-RES	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$31.45	\$10.59	25.19%
135 DIST 50 SCHOOL OPERATE-RES	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$33.83	\$248.27	88.01%
135 DIST 50 SCHOOL OPERATE-RES	2017	\$651,189	\$0	\$325.18	\$0.00	\$37.70	\$287.48	88.41%
135 DIST 50 SCHOOL OPERATE-RES	2018	\$745,817	\$0	\$372.55	\$0.00	\$93.28	\$279.27	74.96%
135	Total	\$2,125,269	(\$370)	\$1,061.09	(\$4.26)	\$226.83	\$830.00	78.54%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$749	\$520.67	(\$110.93)	\$174.26	\$235.48	57.47%
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	\$304.14	\$3,369.07	91.72%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$34,493	\$4,002.83	\$156.57	\$391.96	\$3,767.44	90.58%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$0	\$4,504.58	\$0.00	\$1,339.54	\$3,165.04	70.26%
140	Total	\$3,377,714	\$38,061	\$13,838.85	(\$166.34)	\$2,383.34	\$11,289.17	82.57%
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$300.52	\$43.23	12.58%
145 DIST 50 SCHOOL DEBT-NONRES	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$280.72	\$94.55	25.2%
145 DIST 50 SCHOOL DEBT-NONRES	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$295.87	\$2,171.34	88.01%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$342.26	\$2,609.76	88.41%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$2,952.02	\$0.00	\$342.26	\$2,609.76	88.41%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 03/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	\$0.00	\$827.43	\$2,477.13	74.96%
145 Total		\$2,125,269	(\$370)	\$9,481.51	(\$38.70)	\$2,046.80	\$7,396.01	78.32%
150 DIST 50 SCHOOL IMPROVE-RES	2014	\$126,923	\$749	\$211.83	(\$45.13)	\$70.90	\$95.80	57.47%
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	\$139.03	\$1,540.09	91.72%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$34,493	\$1,763.75	\$68.99	\$172.71	\$1,660.03	90.58%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$0	\$2,031.38	\$0.00	\$604.08	\$1,427.30	70.26%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$3,377,714	\$38,061	\$6,195.77	(\$71.05)	\$1,064.44	\$5,060.28	82.62%
150 Total		\$7,1288	\$0	\$142.96	(\$3.12)	\$122.26	\$17.58	12.57%
155 DIST 50 SCHOOL IMPROVE-RES	2014	\$88,684	(\$185)	\$181.72	(\$13.55)	\$125.80	\$42.37	25.19%
155 DIST 50 SCHOOL IMPROVE-RES	2015	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$135.32	\$993.07	88.01%
155 DIST 50 SCHOOL IMPROVE-RES	2016	\$651,189	\$0	\$1,300.73	\$0.00	\$150.81	\$1,149.92	88.41%
155 DIST 50 SCHOOL IMPROVE-RES	2017	\$745,817	\$0	\$1,490.22	\$0.00	\$373.13	\$1,117.09	74.96%
155 DIST 50 SCHOOL IMPROVE-RES	2018	\$2,125,269	(\$370)	\$4,244.39	(\$17.04)	\$907.32	\$3,320.03	78.54%
155 Total		\$20,360,617	\$258,601	\$44,500.89	(\$6,372.84)	\$12,626.06	\$25,501.99	66.89%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$22,838.87	\$15,327.48	40.16%
165 LUNA VOCATIONAL SCHOOL-RES	2014	\$10,052,624	\$145,835	\$19,256.85	(\$3,235.63)	\$5,072.09	\$10,949.13	66.34%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$30,147,169	\$162,332	\$56,605.50	(\$25,622.98)	\$6,862.40	\$24,120.12	77.85%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$186,667,771	\$276,711	\$337,706.63	\$490.95	\$11,365.76	\$326,831.82	96.64%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$191,819,198	\$262,618	\$363,042.01	\$396.62	\$22,885.95	\$340,552.68	93.7%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$197,748,692	\$68,060	\$373,920.17	\$136.04	\$135,742.46	\$238,313.75	63.71%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$616,435,454	\$915,556	\$1,150,531.16	(\$27,835.00)	\$181,928.66	\$940,767.50	83.8%
170 Total		\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$6,740.21	\$5,979.38	47.01%
175 DIST 2 SCHOOL IMPROVE-NONRES	2014	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$7,838.63	\$14,924.17	65.56%
175 DIST 2 SCHOOL IMPROVE-NONRES	2015	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$9,445.14	\$167,145.24	94.65%
175 DIST 2 SCHOOL IMPROVE-NONRES	2016	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$14,055.88	\$162,921.48	92.06%
175 DIST 2 SCHOOL IMPROVE-NONRES	2017	\$88,534,861	\$1,491,942	\$176,923.69	\$2,983.23	\$66,815.38	\$113,091.54	62.86%
175 DIST 2 SCHOOL IMPROVE-NONRES	2018	\$288,725,332	\$699,009	\$577,359.77	(\$8,402.72)	\$104,895.24	\$464,061.81	81.56%
175 Total		\$24,656,644	\$524,283	\$126,859.25	(\$17,687.33)	\$37,872.20	\$71,299.72	65.31%
20 COUNTY OPERATIONAL-RES	2014	\$72,883,341	\$478,037	\$369,347.46	(\$165,238.27)	\$49,287.74	\$154,821.45	75.85%
20 COUNTY OPERATIONAL-RES	2015	\$418,696,477	\$796,004	\$2,138,537.92	(\$74,214.01)	\$75,143.19	\$1,989,180.72	96.36%
20 COUNTY OPERATIONAL-RES	2016	\$431,956,974	\$736,568	\$2,117,705.73	\$2,583.98	\$137,961.70	\$1,982,328.01	93.49%
20 COUNTY OPERATIONAL-RES	2017	\$445,775,004	\$120,298	\$2,219,963.27	\$582.77	\$799,912.28	\$1,420,633.76	63.98%
20 COUNTY OPERATIONAL-RES	2018	\$1,393,968,440	\$2,655,190	\$6,972,413.63	(\$253,972.86)	\$1,100,177.11	\$5,618,263.66	83.62%
20 Total		\$126,923	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2014	\$275,105	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2015							

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 03/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	\$3,377,714	\$38,061	\$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	\$2,125,269	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$145,835	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$162,332	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$276,711	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$262,618	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$68,060	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$616,435,454	\$915,556	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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	\$288,725,332	\$699,009	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2014	\$4,296,027	\$265,682	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2015	\$17,748,669	\$191,025	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2016	\$100,828,668	\$342,784	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2017	\$104,779,456	\$239,352	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2018	\$108,546,952	\$93,003	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$336,199,772	\$1,131,846	\$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	\$113,360,708	\$245,687	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$107,304.54	\$73,299.50	40.59%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$119,010.05	\$169,463.80	58.74%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$147,655.01	\$2,084,084.72	93.38%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 03/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$197,072.40	\$2,026,620.03	91.14%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,385,927	\$2,283,819.54	\$28,265.07	\$884,852.06	\$1,427,232.55	61.73%
25	Total	\$620,848,653	\$1,733,572	\$7,391,242.44	(\$154,647.78)	\$1,455,894.06	\$5,780,700.60	79.88%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$55,039	\$70,145.04	(\$10,375.49)	\$17,711.53	\$42,058.02	70.37%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$70,169	\$175,103.08	(\$66,952.55)	\$23,809.23	\$84,341.30	77.99%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$93,993	\$885,812.43	\$458.57	\$39,709.51	\$846,561.49	95.52%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$153,014	\$906,212.57	\$561.69	\$76,882.53	\$829,891.73	91.52%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$39,742	\$947,191.12	\$266.51	\$388,591.96	\$558,865.67	58.99%
30	Total	\$476,521,135	\$411,957	\$2,984,464.24	(\$76,041.27)	\$546,704.76	\$2,361,718.21	81.2%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$10,184.18	\$22,569.39	68.91%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$16,516.32	\$59,802.04	78.36%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$26,845.41	\$508,435.20	94.98%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$44,748.11	\$499,293.14	91.77%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,041,589	\$530,101.72	\$7,966.74	\$205,133.01	\$332,935.45	61.88%
35	Total	\$229,780,031	\$961,542	\$1,756,003.51	(\$29,541.26)	\$303,427.03	\$1,423,035.22	82.42%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406.06	(\$61.11)	\$132.11	\$212.84	61.7%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396.23	(\$715.44)	\$163.13	\$517.66	76.04%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$53,796	\$8,810.23	(\$1,131.29)	\$204.36	\$7,474.58	97.34%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$23,965	\$7,865.08	\$9.32	\$338.70	\$7,535.70	95.7%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$35,796	\$8,169.69	\$15.01	\$2,731.09	\$5,453.61	66.63%
40	Total	\$61,932,046	\$134,485	\$26,647.29	(\$1,883.51)	\$3,569.39	\$21,194.39	85.59%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$173.87	\$213.81	55.15%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$195.86	\$530.59	73.04%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$206.43	\$5,071.90	96.09%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$502.99	\$4,904.86	90.7%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$5.09	\$1,452.02	\$4,210.59	74.36%
45	Total	\$12,756,090	\$9,724	\$18,137.00	(\$674.08)	\$2,531.17	\$14,931.75	85.51%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$112,017	\$2,136.40	(\$251.01)	\$648.61	\$1,236.78	65.6%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$123,931	\$5,078.17	(\$1,781.54)	\$844.64	\$2,451.99	74.38%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$174,439	\$26,378.12	\$26.37	\$1,242.13	\$25,162.36	95.3%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$200,105	\$26,957.48	\$6.36	\$2,282.17	\$24,681.67	91.54%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	(\$40,765)	\$28,556.94	(\$9.97)	\$10,879.92	\$17,668.05	61.89%
50	Total	\$437,955,500	\$569,727	\$89,107.11	(\$2,008.79)	\$15,897.47	\$71,200.85	81.75%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383.57	(\$237.37)	\$2,090.86	\$1,055.34	33.54%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$2,163.81	\$2,233.07	50.79%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,767.36	\$28,349.92	91.11%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$3,447.86	\$28,396.84	89.17%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 03/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$876,254	\$33,535.59	\$438.13	\$14,462.85	\$19,510.87	57.43%
55	Total	\$216,637,344	\$789,246	\$106,631.47	(\$2,152.69)	\$24,932.74	\$79,546.04	76.14%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$112,017	\$100,870.78	(\$11,851.56)	\$30,624.37	\$58,394.85	65.6%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$123,931	\$247,483.85	(\$86,823.33)	\$41,163.30	\$119,497.22	74.38%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$174,439	\$1,316,585.25	\$1,316.11	\$61,997.53	\$1,255,903.83	95.3%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$200,105	\$1,324,191.74	\$312.30	\$112,103.83	\$1,212,400.21	91.54%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	(\$40,765)	\$1,364,762.15	(\$428.60)	\$519,961.39	\$844,372.16	61.89%
60	Total	\$437,955,500	\$569,727	\$4,353,893.77	(\$97,475.08)	\$765,850.42	\$3,490,568.27	82.01%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$44,029.39	\$22,223.25	33.54%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$46,651.04	\$48,144.34	50.79%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$62,416.23	\$639,415.08	91.11%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$72,487.99	\$597,015.03	89.17%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$876,254	\$705,186.37	\$9,212.83	\$304,124.72	\$410,274.48	57.43%
65	Total	\$216,637,344	\$789,246	\$2,293,360.14	(\$46,578.59)	\$529,709.37	\$1,717,072.18	76.42%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$112,017	\$19,160.56	(\$2,251.22)	\$5,817.15	\$11,092.19	65.6%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$123,931	\$45,632.64	(\$16,009.04)	\$7,589.95	\$22,033.65	74.38%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$174,439	\$236,548.16	\$236.46	\$11,138.97	\$225,645.65	95.3%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$200,105	\$242,365.38	\$57.16	\$20,518.24	\$221,904.30	91.54%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	(\$40,765)	\$255,974.03	(\$80.38)	\$97,523.67	\$158,369.98	61.89%
70	Total	\$437,955,500	\$569,727	\$799,680.77	(\$18,047.02)	\$142,587.98	\$639,045.77	81.76%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$8,363.45	\$4,221.34	33.54%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$8,646.33	\$8,923.12	50.79%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$11,063.67	\$113,340.34	91.11%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$13,791.48	\$113,587.33	89.17%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$876,254	\$134,142.36	\$1,752.49	\$57,851.38	\$78,043.47	57.43%
75	Total	\$216,637,344	\$789,246	\$426,433.11	(\$8,601.20)	\$99,716.31	\$318,115.60	76.13%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$145,835	\$1,993.09	(\$334.88)	\$524.96	\$1,133.25	68.34%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$162,332	\$5,868.89	(\$2,656.60)	\$711.49	\$2,500.80	77.85%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$276,711	\$34,935.16	\$50.78	\$1,175.77	\$33,810.17	96.64%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$262,618	\$35,941.16	\$39.26	\$2,265.71	\$33,714.71	93.7%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$68,060	\$37,765.94	\$13.74	\$13,709.98	\$24,069.70	63.71%
80	Total	\$616,435,454	\$915,556	\$116,504.24	(\$2,887.70)	\$18,387.91	\$95,228.63	83.82%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,685.05	\$1,494.85	47.01%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,959.65	\$3,731.06	65.56%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$2,361.29	\$41,786.31	94.65%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$3,513.97	\$40,730.36	92.06%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.81	\$16,703.85	\$28,272.88	62.86%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 03/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
85	Total	\$288,725,332	\$699,009	\$144,339.95	(\$2,100.88)	\$26,223.81	\$116,015.46	81.56%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$145,835	\$94,878.54	(\$15,941.90)	\$24,990.17	\$53,946.47	68.34%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$162,332	\$289,277.84	(\$130,944.15)	\$35,069.76	\$123,263.93	77.85%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$276,711	\$1,736,524.87	\$2,524.54	\$58,443.98	\$1,680,605.43	96.64%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$262,618	\$1,787,437.36	\$1,952.73	\$112,678.97	\$1,676,711.12	93.7%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$68,060	\$1,839,126.32	\$669.12	\$667,649.25	\$1,172,146.19	63.71%
90	Total	\$616,435,454	\$915,556	\$5,747,244.93	(\$141,739.66)	\$898,832.13	\$4,706,673.14	83.97%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$33,209.00	\$29,460.39	47.01%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$38,636.58	\$73,561.25	65.56%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$46,479.56	\$822,521.71	94.65%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$69,204.11	\$802,143.90	92.06%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,491,942	\$870,199.16	\$14,673.03	\$328,631.45	\$556,240.74	62.86%
95	Total	\$288,725,332	\$699,009	\$2,841,520.93	(\$41,432.24)	\$516,160.70	\$2,283,927.99	81.57%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$25,286.62	\$36,210.07	58.88%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$287,012	\$120,704.43	(\$49,031.18)	\$17,066.47	\$54,606.78	76.19%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$9,055.24	\$6,185.61	40.59%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$10,043.04	\$14,300.74	58.74%
TIER_NR	Total	\$50,594,319	\$35,511	\$51,030.22	(\$11,445.59)	\$19,098.28	\$20,486.35	51.75%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$524,283	\$23,405.76	(\$3,263.34)	\$6,987.49	\$13,154.93	65.31%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$478,037	\$70,688.49	(\$31,624.56)	\$9,433.06	\$29,630.87	75.85%
TIER_R	Total	\$97,539,985	\$1,002,320	\$94,094.25	(\$34,887.90)	\$16,420.55	\$42,785.80	72.27%
rounding	2014	\$0	\$0	\$0.01	(\$0.02)	(\$0.02)	\$0.01	-100%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	\$0.00	(\$0.02)	100%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.00	(\$0.02)	100%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.01	(\$0.03)	150%
rounding	2018	\$0	\$0	\$0.02	(\$0.02)	\$0.02	(\$0.02)	N/A
rounding	Total	\$0	\$0	\$0.02	(\$0.09)	\$0.01	(\$0.08)	114.29%
Total Tax	2014	\$333,433,137	\$4,273,298	\$1,110,933.07	(\$169,165.99)	\$427,070.39	\$514,696.69	54.65%
Total Tax	2015	\$829,054,877	\$3,252,319	\$2,616,142.77	(\$949,853.72)	\$514,729.70	\$1,151,559.35	69.11%
Total Tax	2016	\$3,686,152,187	\$2,143,817	\$13,088,143.20	(\$237,621.79)	\$630,680.96	\$12,219,840.45	95.09%
Total Tax	2017	\$3,762,800,628	\$2,911,718	\$13,042,232.96	\$1,715.89	\$1,003,778.87	\$12,040,169.98	92.3%
Total Tax	2018	\$3,870,614,443	\$15,322,503	\$13,440,721.96	\$71,128.76	\$5,071,224.18	\$8,440,626.54	62.47%
Total Tax	Total	\$12,482,055,272	\$27,903,655	\$43,298,173.96	(\$1,283,796.85)	\$7,647,484.10	\$34,366,893.01	81.8%
Grand Total	2014	\$333,433,137	\$4,273,298	\$1,110,940.75	(\$162,691.54)	\$431,594.42	\$516,654.79	54.49%
Grand Total	2015	\$829,054,877	\$3,252,319	\$2,616,160.63	(\$941,328.74)	\$520,337.86	\$1,154,494.03	68.93%
Grand Total	2016	\$3,686,152,187	\$2,143,817	\$14,868,419.54	(\$239,226.93)	\$724,598.63	\$13,904,593.98	95.05%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2014, Receivable On 03/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2017	\$3,762,800,628	\$2,911,718	\$14,824,280.96	(\$3,711.02)	\$1,151,550.43	\$13,669,019.51	92.23%
Grand Total	2018	\$3,870,614,443	\$15,322,503	\$15,276,955.16	\$77,450.28	\$5,794,693.76	\$9,559,711.68	62.26%
Grand Total	Total	\$12,482,055,272	\$27,903,655	\$48,696,757.04	(\$1,269,507.95)	\$8,622,775.10	\$38,804,473.99	81.82%