

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 05/31/18, 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)	\$7,034.98	\$92,841.34	92.96%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$2,904.92)	\$11,684.01	\$67,500.49	85.24%
4602	Total	\$0	\$0	\$184,288.58	(\$5,227.76)	\$18,718.99	\$160,341.83	89.55%
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	\$10.61	\$13.27	55.57%
4603	Total	\$0	\$0	\$57.56	\$0.00	\$10.61	\$46.95	81.57%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$11.66	\$100.88	89.64%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$57.80	\$62.56	51.98%
4604	Total	\$0	\$0	\$233.48	(\$0.58)	\$69.46	\$163.44	70.18%
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)	\$318.03	\$3,818.61	92.31%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$35.54)	\$1,219.39	\$4,427.59	78.41%
4606	Total	\$0	\$0	\$9,827.92	(\$44.30)	\$1,537.42	\$8,246.20	84.29%
4607 RATTIE	2016	\$0	\$0	\$14.90	\$0.00	\$5.98	\$8.92	59.87%
4607 RATTIE	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	\$0.00	\$129.40	100%
GUAD_NR	Total	\$0	\$0	\$283.48	\$0.00	\$0.00	\$283.48	100%
LUNA_NR LUNA VOCATIONAL SCH...	2008	\$0	\$0	\$0.00	\$61.28	\$0.00	\$61.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2009	\$0	\$0	\$60.80	\$60.80	\$0.00	\$60.80	100%

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LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$61.28	\$0.00	\$61.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$61.28	\$0.00	\$61.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$61.28	\$0.00	\$61.28	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$82.90	\$0.00	\$82.90	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$82.22	\$0.00	\$82.22	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,486.41)	\$39,519.18	\$422,864.13	91.45%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$527.39)	\$66,168.57	\$393,144.96	85.59%
LUNA_NR	Total	\$0	\$0	\$923,710.64	(\$1,458.84)	\$105,687.75	\$816,564.05	88.54%
LUNA_R LUNA VOCATIONAL SCHO...	2008	\$0	\$0	\$0.00	\$494.46	\$22.00	\$472.46	95.55%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$505.70	\$22.18	\$483.52	95.61%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$501.22	\$41.40	\$459.82	91.74%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$497.04	\$58.36	\$438.68	88.26%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$678.10	\$56.76	\$621.34	91.63%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$691.16	\$52.14	\$639.02	92.46%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$770.46	\$86.34	\$684.12	88.79%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$833.50	\$124.10	\$709.40	85.11%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$915.84	\$45,049.42	\$653,824.62	93.55%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$135.43	\$105,502.42	\$611,546.65	85.29%
LUNA_R	Total	\$0	\$0	\$1,414,871.84	\$6,022.91	\$151,015.12	\$1,269,879.63	89.37%
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	\$176.12	\$167.24	48.71%
MESA_NR	Total	\$0	\$0	\$789.90	\$0.00	\$183.24	\$606.66	76.8%
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	\$40.01	\$804.77	95.26%
MESA_R	Total	\$0	\$0	\$1,664.96	\$0.00	\$40.01	\$1,624.95	97.6%
TIER_NR TIERRA Y MONTES SWC...	2008	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2009	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.44	\$0.00	\$20.44	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,452.35	\$14,024.38	\$112,457.61	88.91%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$17.58)	\$22,948.06	\$98,378.30	81.09%
TIER_NR	Total	\$0	\$0	\$246,373.58	\$1,538.29	\$36,972.44	\$210,999.43	85.09%

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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)	\$20,784.91	\$360,341.89	94.55%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$402.51)	\$50,767.63	\$342,379.98	87.09%
TIER_R TIERRA Y MONTES SWCD...	Total	\$0	\$0	\$775,238.98	(\$274.53)	\$71,552.54	\$703,411.91	90.77%
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	Total	\$0	\$0	\$3,997.04	\$0.00	\$0.00	\$3,997.04	100%
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	Total	\$0	\$0	\$727.74	\$0.00	\$0.00	\$727.74	100%
Total Assessor Special Asse...	2008	\$0	\$0	\$0.00	\$598.52	\$22.00	\$576.52	96.32%
Total Assessor Special Asse...	2009	\$0	\$0	\$0.00	\$638.22	\$22.18	\$616.04	96.52%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$634.22	\$41.40	\$592.82	93.47%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$633.18	\$58.36	\$574.82	90.78%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$880.06	\$56.76	\$823.30	93.55%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$922.06	\$52.14	\$869.92	94.35%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,000.68	\$86.34	\$914.34	91.37%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,073.22	\$124.10	\$949.12	88.44%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$2,011.88)	\$126,768.65	\$1,651,495.81	92.87%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,753.09)	\$258,620.16	\$1,519,674.75	85.46%
Total Assessor Special Asse...	Total	\$0	\$0	\$3,562,324.34	\$615.19	\$385,852.09	\$3,177,087.44	89.17%
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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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	\$6,662.33	\$5,139.36	\$1,515.95	22.78%
4602	Total	\$0	\$0	\$7.74	\$29,707.85	\$26,767.99	\$2,947.60	9.92%
4603 DAIRY CATTLE	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$7.73	(\$7.71)	\$0.00	\$0.02	100%
4604 GOATS	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4604 GOATS	2009	\$0	\$0	\$0.44	(\$0.34)	\$0.10	\$0.00	0%
4604 GOATS	2010	\$0	\$0	\$0.51	(\$0.38)	\$0.13	\$0.00	0%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.94	\$8.01	89.5%
4604	Total	\$0	\$0	\$7.73	\$3.66	\$2.30	\$9.09	79.81%
4605 SHEEP	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4605 SHEEP	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4605 SHEEP	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.56	\$1.79	76.17%
4605	Total	\$0	\$0	\$7.73	(\$3.04)	\$0.56	\$4.13	88.06%
4606 HORSES, MULES AND ASSES	2008	\$0	\$0	\$0.39	\$1.61	\$2.00	\$0.00	0%
4606 HORSES, MULES AND ASSES	2009	\$0	\$0	\$0.44	\$104.11	\$64.55	\$40.00	38.26%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.51	\$84.04	\$68.55	\$16.00	18.92%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$110.55	\$17.00	13.33%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$112.53	\$30.00	21.05%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$96.53	\$54.00	35.87%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$125.53	\$74.01	37.09%

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4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$211.47	\$211.08	49.95%
4606	Total	\$0	\$0	\$7.73	\$1,226.07	\$791.71	\$442.09	35.83%
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	\$5,352.33	\$1,745.45	24.59%
Total Special Assessment	Total	\$0	\$0	\$46.42	\$30,931.69	\$27,566.56	\$3,411.55	11.01%
Tax								
10 STATE DEBT SERVICE	2008	\$10,555,307	\$362,899	\$12,830.91	\$79.47	\$11,314.52	\$1,595.86	12.96%
10 STATE DEBT SERVICE	2009	\$12,054,873	\$295,663	\$13,436.87	(\$539.11)	\$11,231.69	\$1,666.07	12.92%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$232,760	\$18,610.48	(\$361.51)	\$15,769.36	\$2,479.61	13.59%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$275,535	\$19,282.59	(\$965.06)	\$15,465.61	\$2,851.92	15.57%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$284,434	\$22,448.53	(\$998.45)	\$16,688.86	\$4,761.22	22.2%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$232,331	\$32,114.24	(\$3,224.85)	\$18,377.06	\$10,512.33	36.39%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$329,150	\$56,204.42	(\$8,403.17)	\$23,782.17	\$24,019.08	50.25%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$181,478	\$141,164.85	(\$55,256.01)	\$33,203.49	\$52,705.35	61.35%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$84,138	\$820,256.64	(\$24,825.59)	\$49,564.50	\$745,866.55	93.77%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$218,860	\$811,712.84	(\$23.40)	\$104,335.57	\$707,353.87	87.15%
10	Total	\$1,467,088,762	\$2,497,248	\$1,948,062.37	(\$94,517.68)	\$299,732.83	\$1,553,811.86	83.83%
100 DIST 21 SCHOOL OPERATE...	2008	\$1,026,155	(\$7,859)	\$105.70	(\$6.31)	\$83.91	\$15.48	15.58%
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)	\$92.83	\$32.32	25.83%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 05/31/18, 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)	\$107.27	\$33.40	23.74%
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)	\$136.13	\$67.79	33.24%
100 DIST 21 SCHOOL OPERATE-...	2014	\$4,286,027	\$47,611	\$417.30	(\$71.28)	\$162.16	\$183.86	53.14%
100 DIST 21 SCHOOL OPERATE-...	2015	\$1,748,669	(\$32,502)	\$1,711.85	(\$1,000.77)	\$241.27	\$469.81	66.07%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$138,197	\$10,946.61	(\$1,455.45)	\$380.62	\$9,110.54	95.99%
100 DIST 21 SCHOOL OPERATE-...	2017	\$104,779,456	\$32,719	\$9,751.41	\$2.94	\$886.19	\$8,868.16	90.91%
100	Total	\$237,400,283	\$79,058	\$23,760.94	(\$2,616.56)	\$2,301.50	\$18,842.88	89.12%
105 DIST 21 SCHOOL OPERATE-...	2008	\$1,046,431	\$108,250	\$199.52	\$22.60	\$200.55	\$21.57	9.71%
105 DIST 21 SCHOOL OPERATE-...	2009	\$1,138,186	\$107,328	\$186.41	\$22.50	\$182.94	\$25.97	12.43%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$192.75	\$31.61	14.09%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$201.20	\$36.61	15.39%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$217.13	\$69.30	24.19%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$228.04	\$113.44	33.22%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$256.27	\$187.03	42.19%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$322.31	\$355.82	52.47%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$30,757	\$6,471.26	(\$558.07)	\$407.60	\$5,505.59	93.11%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$326	\$6,099.80	(\$0.04)	\$803.55	\$5,296.21	86.83%
105	Total	\$84,926,678	\$866,974	\$15,294.43	(\$638.94)	\$3,012.34	\$11,643.15	79.45%
110 DIST 21 SCHOOL DEBT-RES	2008	\$1,026,155	(\$7,859)	\$3,827.70	(\$228.55)	\$3,038.66	\$560.49	15.57%
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)	\$3,433.74	\$1,195.81	25.83%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	(\$40,019)	\$5,743.91	(\$649.86)	\$3,884.98	\$1,209.07	23.73%
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)	\$5,219.51	\$2,598.95	33.24%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$47,611	\$13,255.30	(\$2,264.13)	\$5,151.03	\$5,840.14	53.13%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	(\$32,502)	\$55,739.90	(\$32,586.26)	\$7,856.25	\$15,297.39	66.07%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$138,197	\$345,153.07	(\$45,891.30)	\$12,001.01	\$287,260.76	95.99%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$32,719	\$312,849.42	\$94.46	\$28,430.96	\$284,512.92	90.91%
110	Total	\$237,400,283	\$79,058	\$760,539.80	(\$83,963.24)	\$76,055.19	\$600,521.37	88.76%
115 DIST 21 SCHOOL DEBT-NON-...	2008	\$1,046,431	\$108,250	\$4,122.89	\$467.09	\$4,144.35	\$445.63	9.71%
115 DIST 21 SCHOOL DEBT-NON-...	2009	\$1,138,186	\$107,328	\$4,035.08	\$487.02	\$3,960.02	\$562.08	12.43%
115 DIST 21 SCHOOL DEBT-NON-...	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,311.99	\$707.05	14.09%
115 DIST 21 SCHOOL DEBT-NON-...	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$4,200.37	\$763.97	15.39%
115 DIST 21 SCHOOL DEBT-NON-...	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,227.23	\$1,348.92	24.19%
115 DIST 21 SCHOOL DEBT-NON-...	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,996.02	\$2,485.44	33.22%
115 DIST 21 SCHOOL DEBT-NON-...	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,717.80	\$3,442.90	42.19%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 05/31/18, 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)	\$5,810.71	\$6,414.70	52.47%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$30,757	\$116,256.95	(\$10,025.71)	\$7,322.49	\$98,908.75	93.11%
115 DIST 21 SCHOOL DEBT-NON...	2017	\$34,935,136	\$326	\$108,471.86	(\$0.81)	\$14,289.30	\$94,181.75	86.83%
115	Total	\$84,926,678	\$866,974	\$278,360.34	(\$11,118.87)	\$57,980.28	\$209,261.19	78.3%
120 DIST 21 SCHOOL IMPROVE-...	2008	\$1,026,155	(\$7,859)	\$1,939.56	(\$115.81)	\$1,539.74	\$284.01	15.57%
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)	\$1,715.03	\$597.26	25.83%
120 DIST 21 SCHOOL IMPROVE-...	2011	\$1,727,698	(\$40,019)	\$3,236.92	(\$366.22)	\$2,189.34	\$681.36	23.73%
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)	\$2,668.29	\$1,328.63	33.24%
120 DIST 21 SCHOOL IMPROVE-...	2014	\$4,296,027	\$47,611	\$8,174.10	(\$1,396.21)	\$3,176.47	\$3,601.42	53.13%
120 DIST 21 SCHOOL IMPROVE-...	2015	\$17,748,669	(\$32,502)	\$33,695.47	(\$19,698.80)	\$4,749.20	\$9,247.47	66.07%
120 DIST 21 SCHOOL IMPROVE-...	2016	\$100,828,668	\$138,197	\$214,017.24	(\$28,455.57)	\$7,441.40	\$178,120.27	95.99%
120 DIST 21 SCHOOL IMPROVE-...	2017	\$104,779,456	\$32,719	\$201,060.04	\$60.71	\$18,271.83	\$182,848.92	90.91%
120	Total	\$237,400,283	\$79,056	\$474,951.59	(\$51,270.84)	\$45,786.62	\$377,894.13	89.19%
125 DIST 21 SCHOOL IMPROVE-...	2008	\$1,046,431	\$108,250	\$2,089.12	\$236.68	\$2,099.99	\$225.81	9.71%
125 DIST 21 SCHOOL IMPROVE-...	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$1,914.20	\$271.71	12.43%
125 DIST 21 SCHOOL IMPROVE-...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$2,012.88	\$330.06	14.09%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,367.07	\$430.53	15.39%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,510.23	\$801.02	24.19%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,606.17	\$1,296.52	33.22%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,912.23	\$2,125.24	42.19%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$3,641.93	\$4,020.51	52.47%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$30,757	\$73,027.42	(\$6,297.70)	\$4,599.66	\$62,130.06	93.11%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$326	\$69,712.00	(\$0.52)	\$9,183.36	\$60,528.12	86.83%
125	Total	\$84,926,678	\$866,974	\$173,262.10	(\$7,254.80)	\$33,847.72	\$132,159.58	79.61%
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)	\$41.21	\$25.59	38.31%
130 DIST 50 SCHOOL OPERATE-...	2016	\$922,053	\$1,321	\$270.68	\$0.39	\$56.06	\$215.01	79.32%
130 DIST 50 SCHOOL OPERATE-...	2017	\$964,568	\$33,744	\$285.73	\$10.93	\$83.05	\$213.61	72%
130	Total	\$2,740,024	\$35,065	\$786.49	(\$13.03)	\$268.10	\$505.36	65.34%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 05/31/18, 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	\$68,684	(\$185)	\$45.43	(\$3.39)	\$33.60	\$8.44	20.08%
135 DIST 50 SCHOOL OPERATE...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$37.13	\$244.97	86.84%
135 DIST 50 SCHOOL OPERATE...	2017	\$651,189	\$0	\$325.18	\$0.00	\$45.10	\$280.08	86.13%
135	Total	\$1,536,542	(\$370)	\$767.85	(\$4.30)	\$221.59	\$541.96	70.98%
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)	\$569.36	\$353.54	38.31%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$1,321	\$3,664.69	\$5.25	\$759.04	\$2,910.90	79.32%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$33,744	\$4,002.83	\$153.17	\$1,163.45	\$2,992.55	72.01%
140	Total	\$2,740,024	\$35,065	\$11,226.37	(\$188.22)	\$4,003.75	\$7,034.40	63.73%
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)	\$299.90	\$75.37	20.08%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$324.72	\$2,142.49	86.84%
145 DIST 50 SCHOOL DEBT-NON...	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$409.40	\$2,542.62	86.13%
145	Total	\$1,536,542	(\$370)	\$6,858.03	(\$40.62)	\$1,980.41	\$4,837.00	70.95%
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 05/31/18, 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)	\$255.15	\$158.43	38.31%
150 DIST 50 SCHOOL IMPROVE-...	2016	\$922,053	\$1,321	\$1,675.22	\$2.40	\$346.97	\$1,330.65	79.32%
150 DIST 50 SCHOOL IMPROVE-...	2017	\$964,568	\$33,744	\$1,763.75	\$67.49	\$512.65	\$1,318.59	72.01%
150	Total	\$2,740,024	\$35,065	\$4,896.66	(\$81.76)	\$1,680.73	\$3,134.17	65.09%
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	\$88,684	(\$185)	\$181.72	(\$13.55)	\$134.39	\$33.78	20.09%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$148.51	\$979.88	86.84%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$180.39	\$1,120.34	86.13%
155	Total	\$1,536,542	(\$370)	\$3,071.44	(\$17.13)	\$886.28	\$2,168.03	70.98%
160 LUNA VOCATIONAL SCHOOL-...	2008	\$3,155,336	\$203,812	\$6,627.29	\$63.50	\$4,940.65	\$1,750.14	26.16%
160 LUNA VOCATIONAL SCHOOL-...	2009	\$3,509,971	\$206,676	\$7,594.25	\$61.51	\$5,542.51	\$2,113.25	27.6%
160 LUNA VOCATIONAL SCHOOL-...	2010	\$4,125,761	\$202,914	\$8,904.03	(\$165.67)	\$6,636.85	\$2,101.51	24.05%
160 LUNA VOCATIONAL SCHOOL-...	2011	\$4,729,047	\$213,394	\$9,962.93	(\$239.45)	\$7,012.67	\$2,710.81	27.88%
160 LUNA VOCATIONAL SCHOOL-...	2012	\$6,334,562	\$209,278	\$13,855.39	(\$972.33)	\$8,485.65	\$4,397.41	34.13%
160 LUNA VOCATIONAL SCHOOL-...	2013	\$10,789,820	\$171,634	\$23,250.47	(\$2,819.73)	\$9,792.72	\$10,638.02	52.07%
160 LUNA VOCATIONAL SCHOOL-...	2014	\$20,360,617	\$206,719	\$44,500.89	(\$6,471.19)	\$14,515.09	\$23,514.61	61.83%
160	Total	\$53,005,114	\$1,414,427	\$114,695.25	(\$10,543.36)	\$56,926.14	\$47,225.75	45.34%
165 LUNA VOCATIONAL SCHOOL-...	2008	\$5,327,385	\$58,696	\$16,118.16	(\$73.29)	\$15,259.29	\$785.58	4.9%
165 LUNA VOCATIONAL SCHOOL-...	2009	\$6,227,594	(\$7,365)	\$18,681.93	(\$1,568.36)	\$16,411.16	\$702.41	4.1%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$43,587)	\$17,512.16	(\$455.51)	\$16,362.75	\$693.90	4.07%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$5,061)	\$20,839.34	(\$1,611.77)	\$18,131.16	\$1,096.41	5.7%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$23,070	\$21,860.26	(\$3,023.80)	\$19,809.93	\$5,377.08	21.35%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$72,156)	\$28,210.81	(\$7,114.90)	\$24,422.98	\$13,769.88	36.05%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$29,175)	\$45,307.76	(\$7,114.90)	\$24,422.98	\$24,897.27	16.17%
165	Total	\$55,504,453	(\$75,578)	\$168,530.42	(\$14,565.24)	\$129,067.91	\$525.92	24.02%
170 DIST 2 SCHOOL IMPROVE-RES	2008	\$1,194,582	\$126,446	\$2,158.96	\$30.79	\$1,663.83	\$627.16	27.2%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$130,397	\$2,306.74	(\$0.75)	\$1,678.83	\$736.48	27.83%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$134,838	\$2,784.27	(\$137.81)	\$1,909.98	\$736.48	27.83%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 05/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$141,055	\$3,523.50	(\$142.80)	\$2,285.84	\$1,094.86	32.39%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$141,047	\$4,770.94	(\$275.62)	\$2,837.10	\$1,658.22	36.89%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$99,274	\$8,644.96	(\$1,147.01)	\$3,397.65	\$4,100.30	54.69%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$115,769	\$19,256.85	(\$3,286.79)	\$5,657.78	\$10,312.28	64.57%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$133,458	\$56,605.50	(\$25,670.34)	\$9,650.12	\$21,285.04	68.81%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$239,202	\$337,706.63	\$419.15	\$16,618.19	\$321,507.59	95.09%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$186,216	\$363,042.01	\$243.81	\$40,933.61	\$322,352.21	88.73%
170	Total	\$431,975,952	\$1,447,702	\$800,800.36	(\$29,967.37)	\$86,632.93	\$684,200.06	88.76%
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)	\$5,673.39	\$194.80	3.32%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,302.23	\$568.57	9.68%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$5,545.75	\$2,322.20	29.51%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$7,025.77	\$5,693.82	44.76%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$8,419.29	\$14,343.51	63.01%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$364,793)	\$177,277.25	(\$731.29)	\$11,033.28	\$165,512.68	93.75%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$179,178)	\$177,522.44	(\$358.36)	\$22,124.83	\$155,039.25	87.51%
175	Total	\$218,766,530	(\$929,750)	\$437,388.12	(\$14,042.06)	\$79,423.51	\$343,922.55	81.24%
20 COUNTY OPERATIONAL-RES	2008	\$4,181,491	\$195,953	\$21,872.79	(\$172.51)	\$16,572.71	\$5,127.57	23.63%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$195,700	\$24,112.07	(\$446.73)	\$17,713.87	\$5,951.47	25.15%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$167,744	\$27,523.12	(\$1,120.49)	\$19,934.07	\$6,468.56	24.5%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$173,375	\$31,037.37	(\$1,501.03)	\$21,613.33	\$7,923.01	26.82%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$168,398	\$41,506.49	(\$3,129.16)	\$26,018.75	\$12,358.58	32.2%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$199,571	\$65,867.08	(\$7,871.85)	\$29,841.57	\$28,153.66	48.54%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$254,330	\$126,859.25	(\$19,010.51)	\$42,762.60	\$65,086.14	60.35%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$203,201	\$369,347.46	(\$166,535.65)	\$67,452.27	\$135,359.54	66.74%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$528,059	\$2,138,537.92	(\$75,607.86)	\$111,596.91	\$1,951,333.15	94.59%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$392,318	\$2,117,705.73	\$803.98	\$263,820.53	\$1,854,689.18	87.55%
20	Total	\$990,585,396	\$2,478,649	\$4,964,369.28	(\$274,591.81)	\$617,326.61	\$4,072,450.86	86.84%
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 05/31/18, 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	\$35,066	\$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	\$126,446	\$4,390.24	\$62.59	\$3,383.43	\$1,069.40	24.02%
210 DIST 2 EDUCATION DEBT-RES	2009	\$1,287,196	\$130,397	\$2,260.60	(\$0.75)	\$1,645.26	\$614.59	27.2%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$134,838	\$5,564.16	(\$275.42)	\$3,816.97	\$1,471.77	27.83%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$141,055	\$4,053.78	(\$164.28)	\$2,629.86	\$1,259.64	32.39%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$141,047	\$3,067.71	(\$177.22)	\$1,824.24	\$1,066.25	36.89%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$99,274	\$743.14	(\$98.59)	\$292.06	\$352.49	54.69%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$115,769	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$133,458	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$239,202	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$186,216	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$431,975,952	\$1,447,702	\$20,079.63	(\$653.67)	\$13,591.82	\$5,834.14	30.03%
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)	\$6,527.24	\$224.13	3.32%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,409.33	\$365.59	9.68%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$468.62	\$196.22	29.51%
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)	\$34,171.82	\$1,210.20	3.42%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 05/31/18, 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	\$138,197	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2017	\$104,779,456	\$32,719	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$237,400,283	\$79,058	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2008	\$1,046,431	\$108,250	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2009	\$1,138,186	\$107,328	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2010	\$1,220,344	\$108,603	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2011	\$1,283,236	\$107,221	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2012	\$1,573,445	\$92,966	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2013	\$1,832,581	\$104,916	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$103,995	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$102,612	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$30,757	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 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	\$166,946	\$76,044.81	\$1,112.84	\$72,716.74	\$4,440.91	5.76%
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$99,963	\$82,303.51	(\$4,326.52)	\$73,598.96	\$4,378.03	5.61%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$65,016	\$83,425.25	(\$335.65)	\$78,118.18	\$4,971.42	5.98%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$102,160	\$97,523.92	(\$4,999.23)	\$85,642.97	\$6,881.72	7.44%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$116,036	\$105,002.27	(\$1,869.58)	\$88,622.16	\$14,510.53	14.07%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$32,760	\$133,186.65	(\$10,574.52)	\$93,690.82	\$28,921.31	23.59%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$74,820	\$212,364.07	(\$31,655.28)	\$113,725.72	\$66,985.07	37.07%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$21,723)	\$392,343.96	(\$103,765.37)	\$136,331.71	\$152,246.88	52.76%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$443,921)	\$2,275,563.81	(\$44,078.91)	\$177,652.82	\$2,053,832.08	92.04%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$173,458)	\$2,227,151.06	(\$2,043.45)	\$305,456.21	\$1,919,651.40	86.27%
25	Total	\$476,503,366	\$18,599	\$5,684,909.31	(\$202,535.67)	\$1,225,556.29	\$4,256,817.35	77.65%
30 LAS VEGAS OPERATIONAL-RES	2008	\$1,014,371	\$57,718	\$6,726.41	\$115.96	\$5,497.27	\$1,345.10	19.66%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,165	\$62,197	\$7,594.53	\$251.44	\$6,153.64	\$1,692.33	21.57%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$67,285	\$8,536.30	\$1.22	\$6,561.86	\$1,975.66	23.14%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$77,365	\$10,904.39	(\$299.63)	\$7,293.43	\$3,311.33	31.22%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 05/31/18, 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)	\$9,776.32	\$5,729.35	36.95%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$39,918	\$33,248.67	(\$4,255.74)	\$11,939.26	\$17,053.67	58.82%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,566,379	\$53,113	\$70,145.04	(\$10,387.50)	\$20,583.25	\$39,174.29	65.56%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$66,120	\$175,103.08	(\$66,976.69)	\$34,859.65	\$73,266.74	67.76%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$83,768	\$885,812.43	\$390.67	\$59,103.05	\$827,100.05	93.33%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$106,050	\$906,212.57	\$249.85	\$138,100.56	\$768,361.86	84.76%
30	Total	\$339,327,196	\$689,365	\$2,121,872.98	(\$82,994.31)	\$299,868.29	\$1,739,010.38	85.29%
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	(\$451.86)	\$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)	\$8,544.73	\$7,465.81	46.63%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$11,736.54	\$21,017.03	64.17%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$22,299.28	\$54,019.08	70.78%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$190,801)	\$536,657.23	(\$1,460.69)	\$35,952.46	\$499,244.08	93.28%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$101,049	\$543,166.04	\$773.00	\$69,952.40	\$473,986.64	87.14%
35	Total	\$165,987,622	(\$26,063)	\$1,267,800.97	(\$42,001.72)	\$164,184.77	\$1,061,614.48	86.61%
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	\$113.84	\$15.02	11.66%
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	\$53.69	35.54%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$10,464	\$226.13	(\$34.33)	\$102.26	\$89.54	46.68%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406.06	(\$61.11)	\$147.77	\$197.18	57.16%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396.23	(\$715.44)	\$253.60	\$427.19	62.75%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$53,796	\$8,810.23	(\$1,131.29)	\$377.17	\$7,301.77	95.09%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$23,965	\$7,865.08	\$9.41	\$854.10	\$7,020.39	89.15%
40	Total	\$44,142,913	\$161,473	\$19,336.73	(\$1,963.73)	\$2,224.46	\$15,148.54	87.2%
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	\$98.69	\$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)	\$196.26	\$530.19	72.98%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 05/31/18, 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)	\$233.25	\$5,045.08	95.58%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.78	\$693.40	\$4,714.75	87.18%
45	Total	\$9,384,690	\$6,209	\$13,163.46	(\$571.63)	\$1,752.28	\$10,839.55	86.08%
50 DIST 1 SCHOOL OPERATE-RES	2008	\$1,913,025	\$77,366	\$409.30	\$4.05	\$299.37	\$113.98	27.57%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$76,279	\$457.83	\$5.95	\$333.48	\$130.30	28.1%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$68,076	\$489.03	\$0.57	\$382.42	\$107.18	21.89%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$72,339	\$532.96	(\$7.05)	\$397.27	\$128.64	24.46%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$68,231	\$751.53	(\$60.57)	\$470.06	\$220.90	31.97%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$72,360	\$1,227.69	(\$140.06)	\$542.02	\$545.61	50.17%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$90,950	\$2,136.40	(\$254.69)	\$766.02	\$1,115.69	59.29%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$102,245	\$5,078.17	(\$1,785.22)	\$1,143.22	\$2,149.73	65.28%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$149,339	\$26,378.12	\$20.95	\$1,881.98	\$24,517.09	92.87%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$139,639	\$26,957.48	(\$6.59)	\$4,511.42	\$22,439.47	83.26%
50	Total	\$318,469,137	\$916,824	\$64,418.51	(\$2,222.66)	\$10,727.26	\$51,468.59	82.75%
55 DIST 1 SCHOOL OPERATE-NO...	2008	\$2,891,022	\$44,629	\$1,474.73	(\$8.50)	\$1,356.36	\$109.87	7.49%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$5,926)	\$1,679.84	(\$145.89)	\$1,436.47	\$97.48	6.35%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$5,926)	\$1,646.20	(\$28.51)	\$1,525.74	\$91.95	5.68%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$40,522	\$1,957.82	(\$224.86)	\$1,599.59	\$133.37	7.7%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$80,752	\$2,030.80	(\$5.12)	\$1,757.17	\$268.51	13.26%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$6,128	\$2,320.23	(\$120.51)	\$1,886.18	\$313.54	14.25%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$48,823	\$3,383.57	(\$232.95)	\$2,283.49	\$867.13	27.52%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$22,951)	\$6,705.93	(\$2,304.76)	\$2,627.79	\$1,773.38	40.29%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$109,700)	\$31,167.56	(\$52.27)	\$3,360.90	\$27,754.39	89.2%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$5,394	\$31,838.82	\$3.50	\$5,016.31	\$26,826.01	84.25%
55	Total	\$171,273,616	\$81,745	\$84,205.50	(\$3,119.87)	\$22,850.00	\$58,235.63	71.82%
60 DIST 1 SCHOOL DEBT-RES	2008	\$1,913,025	\$77,366	\$16,011.82	\$158.80	\$11,711.26	\$4,459.36	27.58%
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$76,279	\$20,569.09	\$267.43	\$14,982.47	\$5,854.05	21.89%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$68,076	\$20,012.64	\$23.47	\$15,649.84	\$4,386.27	24.46%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$72,339	\$24,061.96	(\$318.26)	\$17,935.82	\$5,807.88	31.97%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$68,231	\$33,451.40	(\$2,696.29)	\$20,922.71	\$9,832.40	50.16%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$72,360	\$59,035.67	(\$6,735.15)	\$26,064.24	\$26,336.28	59.29%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$90,950	\$100,870.78	(\$12,025.23)	\$36,167.75	\$52,677.80	65.28%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$102,245	\$247,483.85	(\$87,002.29)	\$55,714.72	\$104,766.84	92.87%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$149,339	\$1,316,585.25	\$1,045.52	\$93,933.27	\$1,223,697.50	83.26%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$139,639	\$1,324,191.74	(\$323.34)	\$221,607.71	\$1,102,260.69	83.15%
60	Total	\$318,469,137	\$916,824	\$3,162,274.20	(\$107,605.34)	\$514,689.79	\$2,539,979.07	7.49%
65 DIST 1 SCHOOL DEBT-NONRES	2008	\$2,891,022	\$44,629	\$26,884.17	(\$154.89)	\$24,726.48	\$2,002.80	

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 05/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$5,926)	\$35,732.63	(\$3,103.36)	\$30,555.74	\$2,073.53	6.35%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$5,926)	\$29,776.45	(\$515.77)	\$27,597.59	\$1,663.09	5.68%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$40,522	\$38,185.35	(\$4,385.68)	\$31,198.50	\$2,601.17	7.7%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$80,752	\$40,315.30	(\$101.52)	\$34,883.39	\$5,330.39	13.26%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$6,128	\$48,868.69	(\$2,538.23)	\$39,726.70	\$6,603.76	14.25%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$48,823	\$71,251.20	(\$4,905.49)	\$48,085.71	\$18,260.00	27.52%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$22,951)	\$144,577.77	(\$49,689.78)	\$56,654.30	\$38,233.69	40.29%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$109,700)	\$702,966.33	(\$1,178.83)	\$75,803.04	\$625,983.46	89.2%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$5,394	\$669,379.47	\$73.51	\$105,462.77	\$563,990.21	84.25%
65	Total	\$171,273,616	\$81,745	\$1,807,936.36	(\$66,500.04)	\$474,694.22	\$1,266,742.10	72.74%
70 DIST 1 SCHOOL IMPROVE-RES	2008	\$1,913,025	\$77,366	\$3,513.29	\$34.84	\$2,569.67	\$978.46	27.58%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$76,279	\$3,927.13	\$51.06	\$2,860.52	\$1,177.67	28.09%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$68,076	\$4,193.27	\$4.92	\$3,279.13	\$919.06	21.89%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$72,339	\$4,577.00	(\$60.54)	\$3,411.71	\$1,104.75	24.46%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$68,231	\$6,467.18	(\$521.28)	\$4,045.00	\$1,900.90	31.97%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$72,360	\$11,211.79	(\$1,279.11)	\$4,950.01	\$4,982.67	50.16%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$90,950	\$19,160.56	(\$2,284.21)	\$6,870.12	\$10,006.23	59.29%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$102,245	\$45,632.64	(\$16,042.04)	\$10,273.04	\$19,317.56	65.28%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$149,339	\$236,548.16	\$187.84	\$16,876.79	\$219,859.21	92.87%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$139,639	\$242,365.38	(\$59.18)	\$40,560.62	\$201,745.58	83.26%
70	Total	\$318,469,137	\$916,824	\$577,596.40	(\$19,967.70)	\$95,696.61	\$461,932.09	82.84%
75 DIST 1 SCHOOL IMPROVE-NO...	2008	\$2,891,022	\$44,629	\$5,898.89	(\$33.99)	\$5,425.45	\$439.45	7.49%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$5,926)	\$6,715.94	(\$583.27)	\$5,742.95	\$389.72	6.35%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$5,926)	\$6,584.80	(\$114.06)	\$6,102.96	\$367.78	5.68%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$40,522	\$7,831.29	(\$899.44)	\$6,398.38	\$533.47	7.7%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$80,752	\$8,123.18	(\$20.45)	\$7,028.69	\$1,074.04	13.26%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$6,128	\$9,280.92	(\$482.05)	\$7,544.72	\$1,254.15	14.25%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$48,823	\$13,534.27	(\$931.80)	\$9,133.96	\$3,468.51	27.52%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$22,951)	\$26,796.15	(\$9,209.53)	\$10,500.35	\$7,086.27	40.29%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$109,700)	\$124,605.02	(\$208.95)	\$13,436.57	\$110,959.50	89.2%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$5,394	\$127,355.31	\$13.98	\$20,065.21	\$107,304.08	84.25%
75	Total	\$171,273,616	\$81,745	\$336,725.77	(\$12,469.56)	\$91,379.24	\$232,876.97	71.82%
80 DIST 2 SCHOOL OPERATE-RES	2008	\$1,194,582	\$126,446	\$232.09	\$3.32	\$178.86	\$56.55	24.02%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$130,397	\$249.13	(\$0.08)	\$181.32	\$67.73	27.2%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$134,838	\$301.24	(\$14.91)	\$206.64	\$79.69	27.83%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$141,055	\$352.36	(\$14.26)	\$228.58	\$109.50	32.39%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$141,047	\$493.80	(\$28.52)	\$293.64	\$171.64	36.89%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 05/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$99,274	\$897.03	(\$119.02)	\$352.55	\$425.46	54.69%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$115,769	\$1,993.09	(\$340.18)	\$585.58	\$1,067.33	64.57%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$133,458	\$5,868.89	(\$2,661.51)	\$1,000.53	\$2,206.85	68.81%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$239,202	\$34,935.16	\$43.36	\$1,719.13	\$33,259.39	95.09%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$186,216	\$35,941.16	\$24.14	\$4,052.43	\$31,912.87	88.73%
80	Total	\$431,975,952	\$1,447,702	\$81,263.95	(\$3,107.68)	\$8,799.26	\$69,357.01	88.74%
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)	\$1,418.35	\$48.70	3.32%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,325.56	\$142.14	9.68%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,386.44	\$580.55	29.51%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,756.44	\$1,423.46	44.76%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$2,104.82	\$3,585.89	63.01%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$364,793)	\$44,319.31	(\$182.83)	\$2,758.32	\$41,378.16	93.75%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$179,178)	\$44,380.61	(\$89.58)	\$5,531.20	\$38,759.83	87.51%
85	Total	\$218,766,530	(\$929,750)	\$109,345.69	(\$3,510.43)	\$19,854.63	\$85,980.63	81.24%
90 DIST 2 SCHOOL DEBT-RES	2008	\$1,194,582	\$126,446	\$5,792.48	\$82.58	\$4,464.10	\$1,410.96	24.02%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$130,397	\$4,614.63	(\$1.51)	\$3,358.51	\$1,254.61	27.2%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$134,838	\$14,851.42	(\$735.13)	\$10,187.95	\$3,928.34	27.83%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$141,055	\$13,315.29	(\$539.63)	\$8,638.21	\$4,137.45	32.39%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$141,047	\$22,029.78	(\$1,272.67)	\$13,100.25	\$7,656.86	36.89%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$99,274	\$42,543.20	(\$5,644.62)	\$16,720.41	\$20,178.17	54.69%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$115,769	\$94,878.54	(\$16,193.97)	\$27,875.93	\$50,808.64	64.57%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$133,458	\$289,277.84	(\$131,186.17)	\$49,316.16	\$108,775.51	68.81%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$239,202	\$1,736,524.87	\$2,155.34	\$85,452.60	\$1,653,227.61	95.09%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$186,216	\$1,787,437.36	\$1,200.37	\$201,536.60	\$1,587,101.13	88.73%
90	Total	\$431,975,952	\$1,447,702	\$4,011,265.41	(\$152,135.41)	\$420,650.72	\$3,438,479.28	89.1%
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)	\$21,439.76	\$736.13	3.32%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$24,483.00	\$2,625.45	9.68%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$26,827.56	\$11,233.66	29.51%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$34,615.99	\$28,053.40	44.76%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$41,498.67	\$70,999.16	63.01%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$364,793)	\$872,381.32	(\$3,598.68)	\$54,294.73	\$814,487.91	93.75%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 05/31/18, 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)	\$108,931.59	\$763,335.80	87.51%
95	Total	\$218,766,530	(\$929,750)	\$2,118,924.51	(\$67,507.41)	\$359,389.94	\$1,692,027.16	82.48%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$124,335)	\$85,273.05	(\$23,749.86)	\$29,032.08	\$32,491.11	52.81%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$235,703	\$120,704.43	(\$49,126.96)	\$23,694.99	\$47,882.48	66.9%
TIER_NR TIERRA Y MONTES SWC...	2008	\$6,373,816	\$166,946	\$6,417.27	\$93.91	\$6,136.44	\$374.74	5.76%
TIER_NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$99,963	\$7,412.07	(\$389.64)	\$6,628.13	\$394.30	5.61%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$65,016	\$7,057.38	(\$28.39)	\$6,608.43	\$420.56	5.98%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$102,160	\$8,229.86	(\$421.86)	\$7,227.25	\$580.73	7.44%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$116,036	\$8,860.94	(\$157.76)	\$7,478.66	\$1,224.52	14.07%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$32,760	\$11,239.37	(\$892.37)	\$7,906.38	\$2,440.62	23.59%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$74,820	\$17,921.02	(\$2,671.34)	\$9,597.11	\$5,652.57	37.07%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$21,723)	\$33,109.20	(\$8,756.58)	\$11,504.78	\$12,847.84	52.76%
TIER_NR	Total	\$99,243,822	\$635,978	\$100,247.11	(\$13,224.05)	\$63,087.18	\$23,935.88	27.51%
TIER_R TIERRA Y MONTES SWCD...	2008	\$4,181,491	\$195,953	\$1,777.52	(\$14.01)	\$1,346.80	\$416.71	23.63%
TIER_R TIERRA Y MONTES SWCD...	2009	\$4,688,093	\$195,700	\$4,272.17	(\$79.17)	\$3,138.55	\$1,054.45	25.15%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$167,744	\$5,106.33	(\$207.88)	\$3,698.34	\$1,200.11	24.5%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$173,375	\$5,927.70	(\$286.66)	\$4,127.83	\$1,513.21	26.83%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$168,398	\$7,645.32	(\$576.38)	\$4,792.55	\$2,276.39	32.2%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$199,571	\$12,374.05	(\$1,478.84)	\$5,606.16	\$5,289.05	48.54%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$254,330	\$23,405.76	(\$3,507.46)	\$7,889.78	\$12,008.52	60.35%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$203,201	\$70,688.49	(\$31,872.86)	\$12,909.53	\$25,906.10	66.74%
TIER_R	Total	\$139,931,945	\$1,558,272	\$131,197.34	(\$38,023.26)	\$43,509.54	\$49,664.54	53.3%
Total Tax	2008	\$79,068,858	\$2,763,629	\$258,662.21	\$1,703.55	\$230,529.75	\$29,836.01	11.46%
Total Tax	2009	\$90,586,137	\$2,285,795	\$284,434.84	(\$12,721.51)	\$238,416.98	\$33,296.35	12.25%
Total Tax	2010	\$94,500,322	\$1,818,781	\$323,546.23	(\$6,010.26)	\$278,723.36	\$38,812.61	12.22%
Total Tax	2011	\$109,476,599	\$2,126,581	\$361,908.46	(\$18,300.02)	\$293,994.26	\$49,614.18	14.44%
Total Tax	2012	\$129,310,655	\$2,174,496	\$429,116.90	(\$19,718.45)	\$321,788.87	\$87,609.58	21.4%
Total Tax	2013	\$188,246,336	\$1,704,953	\$627,900.23	(\$66,348.91)	\$357,958.81	\$203,592.51	36.26%
Total Tax	2014	\$333,433,137	\$2,412,437	\$1,110,933.06	(\$172,507.34)	\$467,251.20	\$471,174.52	50.21%
Total Tax	2015	\$829,054,877	\$1,356,346	\$2,616,142.76	(\$953,180.05)	\$845,474.17	\$1,018,366.78	61.24%
Total Tax	2016	\$3,686,152,187	\$413,210	\$13,088,143.20	(\$241,941.91)	\$12,000,727.12	\$12,000,727.12	93.42%
Total Tax	2017	\$3,762,800,628	\$1,404,142	\$13,042,232.98	(\$877.59)	\$11,737,806.30	\$11,303,549.09	86.67%
Total Tax	Total	\$9,302,629,736	\$18,460,370	\$32,143,020.87	(\$1,489,902.49)	\$5,416,539.63	\$25,236,578.75	82.33%
Grand Total	2008	\$79,068,858	\$2,763,629	\$258,664.55	\$4,785.63	\$232,971.48	\$30,478.70	11.57%
Grand Total	2009	\$90,586,137	\$2,285,795	\$284,437.48	(\$9,477.40)	\$240,934.51	\$34,025.57	12.37%
Grand Total	2010	\$94,500,322	\$1,818,781	\$323,549.29	(\$2,933.57)	\$281,127.26	\$39,488.46	12.32%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 05/31/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2011	\$109,476,599	\$2,126,581	\$361,912.06	(\$14,741.50)	\$296,883.66	\$50,286.90	14.48%
Grand Total	2012	\$129,310,655	\$2,174,496	\$429,120.92	(\$15,163.77)	\$325,364.00	\$88,593.15	21.4%
Grand Total	2013	\$188,246,336	\$1,704,953	\$627,905.45	(\$60,808.09)	\$362,214.76	\$204,882.60	36.13%
Grand Total	2014	\$333,433,137	\$2,412,437	\$1,110,940.74	(\$166,405.53)	\$471,720.97	\$472,814.24	50.06%
Grand Total	2015	\$829,054,877	\$1,356,346	\$2,616,160.62	(\$945,026.91)	\$650,072.36	\$1,021,061.35	61.1%
Grand Total	2016	\$3,686,152,187	\$413,210	\$14,868,419.54	(\$243,953.79)	\$972,242.82	\$13,652,222.93	93.35%
Grand Total	2017	\$3,762,800,628	\$1,404,142	\$14,824,280.98	(\$4,630.68)	\$1,996,426.46	\$12,823,223.84	86.53%
Grand Total	Total	\$9,302,629,736	\$18,460,370	\$35,705,391.63	(\$1,458,355.61)	\$5,829,958.28	\$28,417,077.74	82.98%