

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, 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 BISON	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)	\$6,510.86	\$93,365.46	93.48%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,307.16)	\$7,548.73	\$70,233.53	90.3%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$565.26)	\$13,070.84	\$58,416.80	81.72%
4602 CATTLE INDEMNITY	Total	\$0	\$0	\$256,341.48	(\$7,195.26)	\$27,130.43	\$222,015.79	89.11%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$9.74	\$14.14	59.21%
4603 DAIRY CATTLE	2018	\$0	\$0	\$21.08	\$0.00	\$9.16	\$11.92	56.55%
4603 DAIRY CATTLE	Total	\$0	\$0	\$78.64	\$0.00	\$18.90	\$59.74	75.97%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$8.46	\$104.08	92.48%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$24.73	\$95.63	79.45%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$34.26	\$75.36	68.75%
4604 GOATS	Total	\$0	\$0	\$343.54	(\$1.02)	\$67.45	\$275.07	80.31%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.58	\$32.88	98.27%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$9.40	\$22.44	70.48%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$255.50	\$20.32	7.37%
4605 SHEEP	Total	\$0	\$0	\$345.00	(\$3.88)	\$265.48	\$75.64	22.17%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$265.44	\$3,871.20	93.58%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$64.48)	\$702.66	\$4,915.38	87.49%
4606 HORSES, MULES AND ASSES	2018	\$0	\$0	\$6,210.60	(\$85.88)	\$1,418.76	\$4,705.96	76.84%
4606 HORSES, MULES AND ASSES	Total	\$0	\$0	\$16,038.52	(\$159.12)	\$2,398.86	\$13,492.54	84.97%
4607 RATITTE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATITTE	2017	\$0	\$0	\$9.24	\$0.00	\$3.32	\$5.92	64.07%
4607 RATITTE	2018	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4607 RATITTE	Total	\$0	\$0	\$33.56	\$0.00	\$9.34	\$24.22	72.17%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.40	\$19.00	97.94%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$7.44	\$15.06	66.93%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$10.80	\$10.36	48.96%
4608 SWINE	Total	\$0	\$0	\$63.06	\$0.00	\$18.64	\$44.42	70.44%
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	\$3.36	\$6.06	64.33%
4610 ALPACA	Total	\$0	\$0	\$33.02	\$0.00	\$9.24	\$23.78	72.02%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$2.52	\$11.66	82.23%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4611 LLAMA	2018	\$0	\$0	\$9.42	\$0.00	\$3.36	\$6.06	64.33%
4611	Total	\$0	\$0	\$33.02	\$0.00	\$9.24	\$23.78	72.02%
GUAD_NR GUADALUPE SWCD - NONRES	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NONRES	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NONRES	2018	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR	Total	\$0	\$0	\$412.88	\$0.00	\$0.00	\$412.88	100%
LUNA_NR LUNA VOCATIONAL SCH...	2009	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	100%
LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$61.82	\$0.00	\$61.82	100%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$891.05)	\$41,176.33	\$417,773.54	91.03%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$7,055.38	\$80,081.22	\$396,382.44	83.19%
LUNA_NR	Total	\$0	\$0	\$1,393,118.92	\$5,256.88	\$152,206.33	\$1,246,169.47	89.12%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$851.34	\$185.22	\$666.12	78.24%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$835.18	\$199.90	\$635.28	76.07%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$811.64	\$206.04	\$605.60	74.61%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$990.30	\$203.02	\$787.28	79.5%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$987.86	\$193.04	\$794.82	80.46%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$1,080.16	\$195.98	\$884.18	81.86%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$1,153.34	\$210.48	\$942.86	81.75%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$1,212.14	\$25,661.44	\$673,508.90	96.33%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$491.03	\$49,482.00	\$667,922.67	93.1%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	\$243.16	\$118,664.03	\$636,814.87	84.29%
LUNA_R	Total	\$0	\$0	\$2,170,107.58	\$8,656.15	\$195,201.15	\$1,983,562.58	91.04%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$8.46	\$334.90	97.54%
MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$44.72	\$298.64	86.98%
MESA_NR	Total	\$0	\$0	\$1,133.26	\$0.00	\$60.30	\$1,072.96	94.68%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$0.00	\$844.78	100%
MESA_R MESA SWCD -RES	2018	\$0	\$0	\$870.14	\$0.00	\$0.00	\$870.14	100%
MESA_R	Total	\$0	\$0	\$2,535.10	\$0.00	\$0.00	\$2,535.10	100%
TIER_NR TIERRA Y MONTES SWC...	2009	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$0.00	\$20.78	\$0.00	\$20.78	100%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$125,029.64	\$1,438.69	\$10,468.30	\$116,000.03	91.72%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$121,343.94	(\$38.16)	\$13,881.38	\$107,424.40	88.56%
TIER_NR	Total	\$0	\$0	\$124,840.60	(\$49.86)	\$25,660.69	\$99,130.05	79.44%
TIER_R TIERRA Y MONTES SWCD...	2009	\$0	\$0	\$371,214.18	\$1,486.13	\$50,010.37	\$322,699.94	86.58%
TIER_R TIERRA Y MONTES SWCD...	2010	\$0	\$0	\$0.00	\$264.98	\$0.00	\$264.98	100%
TIER_R TIERRA Y MONTES SWCD...	2011	\$0	\$0	\$0.00	\$264.98	\$0.00	\$264.98	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$268.98	\$0.00	\$268.98	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$334.80	\$0.00	\$334.80	100%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$0.00	\$353.74	\$0.00	\$353.74	100%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$381,688.86	(\$362.62)	\$10,880.74	\$370,445.50	97.15%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$393,550.12	(\$405.55)	\$21,519.59	\$371,624.98	94.53%
TIER_R	Total	\$0	\$0	\$405,572.66	(\$72.31)	\$55,601.76	\$349,898.59	86.29%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$1,180,811.64	\$1,333.08	\$88,002.09	\$1,094,142.63	92.56%
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	\$0.00	\$668.94	100%
UTE_NR	Total	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$4,665.98	\$0.00	\$0.00	\$4,665.98	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R	Total	\$0	\$0	\$380.30	\$0.00	\$0.00	\$380.30	100%
Total Assessor Special Asse...	2009	\$0	\$0	\$1,108.04	\$0.00	\$0.00	\$1,108.04	100%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$1,198.92	\$185.22	\$1,013.70	84.55%
				\$0.00	\$1,183.24	\$199.90	\$983.34	83.11%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$1,163.70	\$206.04	\$957.66	82.29%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,408.18	\$203.02	\$1,205.16	85.58%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,435.60	\$193.04	\$1,242.56	86.55%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,527.22	\$195.98	\$1,331.24	87.17%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,612.80	\$210.48	\$1,402.32	86.95%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,451.66)	\$84,759.82	\$1,694,064.86	95.24%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$5,215.95)	\$134,385.82	\$1,642,446.23	92.44%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,502.71	\$294,868.40	\$1,547,867.51	84%
Total Assessor Special Asse...	Total	\$0	\$0	\$5,398,557.54	\$9,364.76	\$515,407.72	\$4,892,514.58	90.47%
Special Assessment								
4602 CATTLE INDEMNITY	2009	\$0	\$0	\$0.44	\$2,503.44	\$2,311.28	\$192.60	7.69%
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,358.34	\$2,185.69	\$173.16	7.34%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,603.39	\$197.80	7.06%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,262.84	\$273.00	7.72%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$3,937.29	\$534.13	11.95%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$4,073.87	\$831.33	16.95%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$4,891.56	\$1,763.75	26.5%
4602 CATTLE INDEMNITY	Total	\$0	\$0	\$7.35	\$27,224.34	\$23,265.92	\$3,965.77	14.56%
4603 DAIRY CATTLE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	Total	\$0	\$0	\$7.34	(\$7.32)	\$0.00	\$0.02	100%
4604 GOATS	2009	\$0	\$0	\$0.44	(\$0.34)	\$0.10	\$0.00	0%
4604 GOATS	2010	\$0	\$0	\$0.51	(\$0.38)	\$0.13	\$0.00	0%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.94	\$8.01	89.5%
4604 GOATS	Total	\$0	\$0	\$7.34	\$4.05	\$2.30	\$9.09	79.81%
4605 SHEEP	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4605 SHEEP	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.56	\$1.79	76.17%
4605	Total	\$0	\$0	\$7.34	(\$2.65)	\$0.56	\$4.13	88.06%
4606 HORSES, MULES AND ASSES	2009	\$0	\$0	\$0.44	\$104.11	\$63.55	\$41.00	39.22%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.51	\$84.04	\$67.55	\$17.00	20.11%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$109.55	\$18.00	14.11%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$111.53	\$31.00	21.75%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$95.53	\$65.00	36.54%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$122.53	\$77.01	38.59%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$183.76	\$238.79	56.51%
4606	Total	\$0	\$0	\$7.34	\$1,224.46	\$754.00	\$477.80	38.79%
4608 SWINE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4608 SWINE	2010	\$0	\$0	\$0.51	\$1.49	\$2.00	\$0.00	0%
4608 SWINE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4608 SWINE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$7.34	\$5.28	\$4.00	\$8.62	68.3%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2009	\$0	\$0	\$2.64	\$2,605.89	\$2,374.93	\$233.60	8.96%
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,442.47	\$2,255.37	\$190.16	7.78%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,713.14	\$215.80	7.37%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,374.64	\$304.00	8.26%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$4,033.15	\$590.83	12.78%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,198.73	\$910.08	17.81%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$5,076.82	\$2,020.96	28.47%
Total Special Assessment	Total	\$0	\$0	\$44.08	\$28,448.13	\$24,026.78	\$4,465.43	15.67%
Tax								
10 STATE DEBT SERVICE	2009	\$12,054,873	\$642,151	\$13,436.87	(\$184.98)	\$10,936.91	\$2,314.98	17.47%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$557,119	\$18,610.48	\$79.99	\$15,341.47	\$3,349.00	17.92%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$598,706	\$19,282.59	(\$574.05)	\$14,967.78	\$3,740.76	19.99%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$603,345	\$22,448.53	(\$612.69)	\$15,898.90	\$5,936.94	27.19%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10 STATE DEBT SERVICE	2013	\$24,309,743	\$553,638	\$32,114.24	(\$2,834.54)	\$17,119.55	\$12,160.15	41.53%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$666,141	\$56,204.42	(\$8,006.65)	\$20,381.21	\$27,816.56	57.71%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$520,508	\$141,164.85	(\$54,845.64)	\$23,760.79	\$62,558.42	72.47%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$443,475	\$820,256.64	(\$24,337.28)	\$32,935.34	\$762,984.02	95.86%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$566,066	\$811,712.84	\$411,114	\$53,152.06	\$758,971.92	93.46%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,630,499	\$835,547.06	\$3,553.46	\$116,535.21	\$722,575.31	86.11%
100 DIST 21 SCHOOL OPERATE-RES	Total	\$2,095,303,249	\$7,771,648	\$2,770,778.52	(\$87,341.24)	\$321,029.22	\$2,362,408.06	88.04%
100 DIST 21 SCHOOL OPERATE-RES	2009	\$1,179,122	\$204,291	\$115.22	\$9.90	\$76.79	\$48.33	38.63%
100 DIST 21 SCHOOL OPERATE-RES	2010	\$1,469,922	\$180,022	\$139.14	\$6.15	\$83.37	\$61.92	42.62%
100 DIST 21 SCHOOL OPERATE-RES	2011	\$1,727,698	\$177,284	\$158.61	\$1.74	\$96.96	\$63.39	39.53%
100 DIST 21 SCHOOL OPERATE-RES	2012	\$1,929,110	\$176,423	\$185.52	\$3.41	\$110.24	\$78.69	41.65%
100 DIST 21 SCHOOL OPERATE-RES	2013	\$2,415,456	\$246,163	\$229.58	(\$5.45)	\$128.04	\$96.09	42.87%
100 DIST 21 SCHOOL OPERATE-RES	2014	\$4,296,027	\$265,682	\$417.30	(\$50.73)	\$145.22	\$221.35	60.38%
100 DIST 21 SCHOOL OPERATE-RES	2015	\$17,748,669	\$191,025	\$1,711.85	(\$980.68)	\$160.28	\$570.99	78.08%
100 DIST 21 SCHOOL OPERATE-RES	2016	\$100,828,668	\$342,784	\$10,946.61	(\$1,435.40)	\$226.72	\$9,284.49	97.62%
100 DIST 21 SCHOOL OPERATE-RES	2017	\$104,779,456	\$239,352	\$9,751.41	\$22.93	\$363.94	\$9,410.40	96.28%
100 DIST 21 SCHOOL OPERATE-RES	2018	\$108,546,952	\$126,186	\$10,178.81	\$11.43	\$1,013.56	\$9,176.68	90.05%
100	Total	\$344,921,080	\$2,149,212	\$33,834.05	(\$2,416.60)	\$2,405.12	\$29,012.33	92.34%
105 DIST 21 SCHOOL OPERATE-...	2009	\$1,138,186	\$107,328	\$186.41	\$22.50	\$177.32	\$31.59	15.12%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$191.89	\$32.47	14.47%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$195.46	\$42.35	17.81%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$211.14	\$75.29	26.29%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$219.35	\$122.13	35.76%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$245.32	\$197.98	44.66%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$303.16	\$406.99	60.02%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$439.64	\$5,609.19	94.87%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$5.44)	\$303.16	\$5,654.72	92.79%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$3.02	\$838.94	\$5,506.25	86.78%
105	Total	\$120,408,500	\$766,721	\$21,437.08	(\$664.76)	\$3,093.36	\$17,678.96	85.11%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$204,291	\$3,895.45	\$334.79	\$2,596.29	\$1,633.95	38.63%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$180,022	\$5,147.00	\$227.49	\$3,084.01	\$2,290.48	42.62%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$177,284	\$5,743.91	\$63.13	\$3,511.64	\$2,295.40	39.53%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$176,423	\$6,126.84	\$112.58	\$3,639.77	\$2,598.65	41.66%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$246,163	\$8,802.21	(\$208.69)	\$4,909.05	\$3,684.47	42.87%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$265,682	\$13,255.30	(\$1,611.44)	\$4,612.95	\$7,030.91	60.38%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$191,025	\$55,739.90	(\$31,928.70)	\$5,218.96	\$18,592.24	78.08%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$342,784	\$345,153.07	(\$45,259.14)	\$7,148.73	\$292,745.20	97.62%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$239,352	\$312,849,42	\$735.74	\$11,675,98	\$301,909.18	96.28%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$126,186	\$323,436,86	\$363.14	\$32,206.47	\$291,593.53	90.05%
110	Total	\$344,921,080	\$2,149,212	\$1,080,148,96	(\$77,171.10)	\$78,603.85	\$924,374.01	92.16%
115 DIST 21 SCHOOL DEBT-NONRES	2009	\$1,138,186	\$107,328	\$4,035.08	\$487.02	\$3,838.44	\$683.66	15.12%
115 DIST 21 SCHOOL DEBT-NONRES	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,292.79	\$726.25	14.47%
115 DIST 21 SCHOOL DEBT-NONRES	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$4,080.43	\$883.91	17.81%
115 DIST 21 SCHOOL DEBT-NONRES	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,110.60	\$1,465.55	26.28%
115 DIST 21 SCHOOL DEBT-NONRES	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,805.65	\$2,675.81	35.77%
115 DIST 21 SCHOOL DEBT-NONRES	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,516.24	\$3,644.46	44.66%
115 DIST 21 SCHOOL DEBT-NONRES	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$4,888.18	\$7,337.23	60.02%
115 DIST 21 SCHOOL DEBT-NONRES	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$5,446.22	\$100,769.99	94.87%
115 DIST 21 SCHOOL DEBT-NONRES	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$96.72)	\$7,818.12	\$100,557.02	92.79%
115 DIST 21 SCHOOL DEBT-NONRES	2018	\$36,528,253	\$17,731	\$113,502.98	\$54.11	\$15,014.00	\$98,543.09	86.78%
115	Total	\$120,408,500	\$766,721	\$387,740.43	(\$11,642.79)	\$58,810.67	\$317,286.97	84.36%
120 DIST 21 SCHOOL IMPROVE-RES	2009	\$1,179,122	\$204,291	\$2,120.01	\$182.21	\$1,412.97	\$889.25	38.63%
120 DIST 21 SCHOOL IMPROVE-RES	2010	\$1,469,922	\$180,022	\$2,570.74	\$113.62	\$1,540.35	\$1,144.01	42.62%
120 DIST 21 SCHOOL IMPROVE-RES	2011	\$1,727,688	\$177,284	\$3,236.92	\$35.58	\$1,978.94	\$1,293.56	39.53%
120 DIST 21 SCHOOL IMPROVE-RES	2012	\$1,929,110	\$176,423	\$3,637.68	\$66.85	\$2,161.38	\$1,543.15	41.66%
120 DIST 21 SCHOOL IMPROVE-RES	2013	\$2,415,466	\$246,163	\$4,499.83	(\$106.69)	\$2,509.58	\$1,883.56	42.88%
120 DIST 21 SCHOOL IMPROVE-RES	2014	\$4,296,027	\$265,682	\$8,174.10	(\$993.72)	\$2,844.65	\$4,335.73	60.38%
120 DIST 21 SCHOOL IMPROVE-RES	2015	\$17,748,669	\$191,025	\$33,695.47	(\$19,301.30)	\$3,154.92	\$11,239.25	78.08%
120 DIST 21 SCHOOL IMPROVE-RES	2016	\$100,828,668	\$342,784	\$214,017.24	(\$28,063.59)	\$4,432.68	\$181,520.87	97.62%
120 DIST 21 SCHOOL IMPROVE-RES	2017	\$104,779,456	\$239,352	\$201,060.04	\$472.84	\$7,503.85	\$194,029.03	96.28%
120 DIST 21 SCHOOL IMPROVE-RES	2018	\$108,546,952	\$126,186	\$207,730.80	\$233.24	\$20,684.94	\$187,279.10	90.05%
120	Total	\$344,921,080	\$2,149,212	\$680,742.83	(\$47,360.96)	\$48,224.26	\$585,157.61	92.39%
125 DIST 21 SCHOOL IMPROVE-...	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$1,855.43	\$330.48	15.12%
125 DIST 21 SCHOOL IMPROVE-...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$2,003.92	\$339.02	14.47%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,299.48	\$498.12	17.81%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,440.97	\$870.28	26.28%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,506.86	\$1,395.83	35.77%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,787.80	\$2,249.67	44.66%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$3,063.73	\$4,598.71	60.02%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$3,421.07	\$63,299.21	94.87%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$62.15)	\$5,024.50	\$64,625.35	92.79%
125 DIST 21 SCHOOL IMPROVE-...	2018	\$36,528,253	\$17,731	\$72,716.26	\$34.67	\$9,618.80	\$63,132.13	86.78%
125	Total	\$120,408,500	\$766,721	\$243,889.24	(\$7,527.88)	\$35,022.56	\$201,398.80	85.18%
130 DIST 50 SCHOOL OPERATE-RES	2009	\$56,377	\$0	\$14.46	\$0.13	\$12.11	\$2.48	17%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
130 DIST 50 SCHOOL OPERATE-RES	2010	\$63,441	\$0	\$16,48	\$0.13	\$12.55	\$4.06	24.44%
130 DIST 50 SCHOOL OPERATE-RES	2011	\$93,619	\$749	\$23,87	\$0.32	\$14.01	\$10.18	42.08%
130 DIST 50 SCHOOL OPERATE-RES	2012	\$92,577	\$749	\$21,92	\$0.36	\$11.72	\$10.56	47.4%
130 DIST 50 SCHOOL OPERATE-RES	2013	\$97,632	\$749	\$23,88	\$0.42	\$11.82	\$12.48	51.36%
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	\$21.07	\$250.24	92.23%
130 DIST 50 SCHOOL OPERATE-RES	2017	\$864,568	\$34,493	\$285.73	\$11.18	\$25.70	\$271.21	91.34%
130 DIST 50 SCHOOL OPERATE-RES	2018	\$1,089,065	\$0	\$337.21	\$0.00	\$59.26	\$277.95	82.43%
130	Total	\$3,781,360	\$40,308	\$1,111.07	(\$10.01)	\$192.13	\$908.93	82.55%
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	\$0.00	0%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$3.92	\$0.66	14.41%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$29.05	\$1.34	4.41%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$29.04	\$2.09	6.71%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.57	\$4.39	12.56%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$31.45	\$10.59	25.19%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$33.69	\$248.41	88.06%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$36.72	\$288.46	88.71%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$78.55	\$294.00	78.92%
135	Total	\$2,275,240	(\$370)	\$1,136.81	(\$6.09)	\$280.79	\$849.93	75.17%
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	\$290.18	\$93.74	24.42%
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$749	\$395.51	\$5.30	\$232.15	\$168.66	42.08%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$749	\$250.49	\$4.07	\$133.89	\$120.67	47.4%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$749	\$308.28	\$5.44	\$152.63	\$161.09	51.35%
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	\$285.29	\$3,387.92	92.23%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$34,493	\$4,002.83	\$156.57	\$360.10	\$3,799.30	91.34%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$0	\$4,504.58	\$0.00	\$791.57	\$3,713.01	82.43%
140	Total	\$3,781,360	\$40,308	\$15,547.43	(\$145.23)	\$2,906.18	\$12,496.02	81.13%
145 DIST 50 SCHOOL DEBT-NONRES	2009	\$7,962	\$0	\$64.02	(\$3.40)	\$60.62	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NONRES	2010	\$7,929	\$0	\$58.30	(\$2.79)	\$55.51	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NONRES	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$38.68	\$6.61	14.59%
145 DIST 50 SCHOOL DEBT-NONRES	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$205.13	\$9.53	4.44%
145 DIST 50 SCHOOL DEBT-NONRES	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$238.42	\$17.15	6.71%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
145 DIST 50 SCHOOL DEBT-NONRES	2014	\$71,288	\$0	\$351,41	(\$7.66)	\$300.52	\$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)	\$294.64	\$2,172.57	88.06%
145 DIST 50 SCHOOL DEBT-NONRES	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$333.37	\$2,618.65	88.71%
145 DIST 50 SCHOOL DEBT-NONRES	2018	\$745,817	\$0	\$3,304.56	\$0.00	\$696.77	\$2,607.79	78.91%
145	Total	\$2,275,240	(\$370)	\$10,130.91	(\$56.45)	\$2,504.38	\$7,570.08	75.14%
150 DIST 50 SCHOOL IMPROVE-RES	2009	\$56,377	\$0	\$95.04	\$0.86	\$79.61	\$16.29	16.99%
150 DIST 50 SCHOOL IMPROVE-RES	2010	\$63,441	\$0	\$107.04	\$0.82	\$81.52	\$26.34	24.42%
150 DIST 50 SCHOOL IMPROVE-RES	2011	\$93,619	\$749	\$154.99	\$2.08	\$90.97	\$66.10	42.08%
150 DIST 50 SCHOOL IMPROVE-RES	2012	\$92,577	\$749	\$141.88	\$2.31	\$75.84	\$68.35	47.4%
150 DIST 50 SCHOOL IMPROVE-RES	2013	\$97,632	\$749	\$150.20	\$2.65	\$74.36	\$78.49	51.35%
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	\$130.41	\$1,548.71	92.23%
150 DIST 50 SCHOOL IMPROVE-RES	2017	\$964,568	\$34,493	\$1,763.75	\$68.99	\$158.67	\$1,674.07	91.34%
150 DIST 50 SCHOOL IMPROVE-RES	2018	\$1,089,065	\$0	\$2,031.38	\$0.00	\$356.97	\$1,674.41	82.43%
150	Total	\$3,781,360	\$40,308	\$6,844.92	(\$62.33)	\$1,196.97	\$5,585.62	82.35%
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)	\$125.80	\$42.37	25.19%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$134.75	\$993.64	88.06%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$146.89	\$1,153.84	88.71%
155 DIST 50 SCHOOL IMPROVE-...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$314.22	\$1,176.00	78.91%
155	Total	\$2,275,240	(\$370)	\$4,547.31	(\$24.30)	\$1,123.13	\$3,399.88	75.17%
160 LUNA VOCATIONAL SCHOOL-RES	2009	\$3,509,971	\$346,690	\$7,594.25	\$342.80	\$5,421.06	\$2,515.99	31.7%
160 LUNA VOCATIONAL SCHOOL-RES	2010	\$4,125,761	\$320,874	\$8,904.03	\$68.39	\$6,395.46	\$2,576.96	28.72%
160 LUNA VOCATIONAL SCHOOL-RES	2011	\$4,729,047	\$328,055	\$9,962.93	(\$19.74)	\$6,766.10	\$3,177.09	31.95%
160 LUNA VOCATIONAL SCHOOL-RES	2012	\$6,334,562	\$319,679	\$13,855.39	(\$754.57)	\$7,863.95	\$5,236.87	39.97%
160 LUNA VOCATIONAL SCHOOL-RES	2013	\$10,789,820	\$283,508	\$23,250.47	(\$2,603.61)	\$8,831.57	\$11,815.29	57.23%
160 LUNA VOCATIONAL SCHOOL-RES	2014	\$20,360,617	\$324,432	\$44,500.89	(\$6,243.20)	\$11,086.26	\$27,171.43	71.02%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
RES								
160	Total	\$49,949,778	\$1,923,238	\$108,067.96	(\$9,209.93)	\$46,364.40	\$52,493.63	53.1%
165 LUNA VOCATIONAL SCHOOL-...	2009	\$6,227,594	(\$16,158)	\$18,681.93	(\$1,594.67)	\$16,169.38	\$917.88	5.37%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$52,380)	\$17,512.16	(\$482.03)	\$16,123.27	\$906.86	5.33%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$13,854)	\$20,839.34	(\$1,638.29)	\$17,771.52	\$1,429.53	7.45%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$14,277	\$21,860.26	(\$744.13)	\$18,246.70	\$2,869.43	13.59%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$80,949)	\$28,210.81	(\$3,050.32)	\$18,677.73	\$6,482.76	25.77%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$37,968)	\$45,307.76	(\$7,141.41)	\$22,070.36	\$16,095.99	42.17%
165	Total	\$50,177,068	(\$187,032)	\$152,412.26	(\$14,650.85)	\$109,058.96	\$28,702.45	20.83%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$161,994	\$2,306.74	\$49.60	\$1,638.13	\$718.21	30.48%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$166,133	\$2,784.27	(\$86.57)	\$1,792.22	\$905.48	33.56%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$171,776	\$3,523.50	(\$91.35)	\$2,169.61	\$1,262.54	36.79%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$171,096	\$4,770.94	(\$225.01)	\$2,542.59	\$2,003.34	44.07%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$130,824	\$8,644.96	(\$1,094.82)	\$2,952.60	\$4,597.54	60.89%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$156,833	\$19,256.85	(\$3,216.98)	\$4,074.01	\$11,965.86	74.6%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$182,527	\$56,605.50	(\$25,589.95)	\$5,661.10	\$25,354.45	81.75%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$295,748	\$337,706.63	\$527.39	\$9,422.15	\$328,811.87	97.21%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$292,107	\$363,042.01	\$455.59	\$19,737.55	\$343,760.05	94.57%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	\$95,663	\$373,920.17	\$191.25	\$48,391.32	\$325,720.10	87.06%
170	Total	\$628,530,062	\$1,824,701	\$1,172,561.57	(\$29,080.85)	\$98,381.28	\$1,045,099.44	91.4%
175 DIST 2 SCHOOL IMPROVE-N-...	2009	\$2,843,236	(\$1,439)	\$5,305.95	(\$427.34)	\$4,788.41	\$90.20	1.85%
175 DIST 2 SCHOOL IMPROVE-N-...	2010	\$2,520,203	(\$37,661)	\$5,045.70	(\$187.79)	\$4,741.17	\$116.74	2.2%
175 DIST 2 SCHOOL IMPROVE-N-...	2011	\$3,001,423	(\$45,583)	\$6,042.39	(\$174.20)	\$5,617.96	\$250.23	4.26%
175 DIST 2 SCHOOL IMPROVE-N-...	2012	\$3,128,213	(\$57,682)	\$6,327.68	(\$456.88)	\$5,275.61	\$595.19	10.14%
175 DIST 2 SCHOOL IMPROVE-N-...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$5,351.39	\$2,516.56	31.98%
175 DIST 2 SCHOOL IMPROVE-N-...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$6,606.80	\$6,112.79	48.06%
175 DIST 2 SCHOOL IMPROVE-N-...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$6,704.38	\$16,058.42	70.55%
175 DIST 2 SCHOOL IMPROVE-N-...	2016	\$88,718,395	(\$342,299)	\$177,277.25	(\$686.87)	\$9,184.08	\$167,406.30	92.32%
175 DIST 2 SCHOOL IMPROVE-N-...	2017	\$88,827,158	(\$271,437)	\$177,522.44	(\$545.08)	\$13,592.71	\$163,384.65	87.27%
175 DIST 2 SCHOOL IMPROVE-N-...	2018	\$88,534,861	\$1,491,942	\$176,923.69	\$2,983.23	\$22,908.75	\$156,998.17	87.27%
175	Total	\$304,872,147	\$478,360	\$609,479.60	(\$11,179.09)	\$84,771.26	\$513,529.25	85.83%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$550,981	\$24,112.07	\$1,341.09	\$16,918.90	\$8,534.26	33.53%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$500,866	\$27,523.12	\$482.53	\$18,884.65	\$9,121.00	32.57%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$505,339	\$31,037.37	\$48.42	\$20,504.10	\$10,581.69	34.04%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$496,102	\$41,506.49	(\$1,541.24)	\$23,820.51	\$16,144.74	40.4%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$529,671	\$65,867.08	(\$6,297.16)	\$27,192.89	\$32,377.04	54.35%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$590,114	\$126,859.25	(\$17,382.31)	\$33,796.42	\$75,680.52	69.13%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$551,024	\$369,347.46	(\$164,912.81)	\$42,762.38	\$161,672.27	79.08%
20 COUNTY OPERATIONAL-RES	2016	\$418,686,477	\$665,613	\$2,138,537.92	(\$73,851.89)	\$64,297.17	\$2,000,388.86	96.89%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$631,794	\$2,117,705.73	\$3,077.17	\$120,757.43	\$2,000,025.47	94.31%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	\$244,572	\$2,219,963.27	\$1,237.09	\$297,258.12	\$1,923,942.24	86.62%
20	Total	\$1,432,178,909	\$5,666,106	\$7,162,459.76	(\$257,799.10)	\$666,192.57	\$6,238,468.09	90.35%
200 DIST 50 EDUCATION DEBT-RES	2009	\$56,377	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2010	\$63,441	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2011	\$93,619	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2012	\$92,577	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2013	\$97,632	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2014	\$126,923	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2015	\$275,105	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2016	\$922,053	\$2,070	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2017	\$964,568	\$34,493	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-RES	2018	\$1,089,065	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$3,781,360	\$40,308	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2009	\$7,962	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2010	\$7,929	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2011	\$9,059	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2012	\$61,152	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2013	\$63,869	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2018	\$745,817	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$2,275,240	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2009	\$1,287,196	\$161,994	\$2,260.60	\$48.60	\$1,605.37	\$703.83	30.48%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$166,133	\$5,564.16	(\$173.01)	\$3,581.62	\$1,809.53	33.56%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$171,776	\$4,053.78	(\$105.10)	\$2,496.14	\$1,452.54	36.79%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$171,096	\$3,067.71	(\$144.67)	\$1,634.88	\$1,288.16	44.07%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$130,824	\$743.14	(\$94.11)	\$253.81	\$395.22	60.89%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,062,624	\$156,833	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$182,527	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$285,748	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$292,107	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	\$95,663	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
210	Total	\$628,530,062	\$1,824,701	\$15,689,39	(\$468,29)	\$9,571.82	\$5,649.28	37.11%
215 DIST 2 EDUCATION DEBT-N...	2009	\$2,843,236	(\$1,439)	\$5,564.29	(\$448.15)	\$5,021.56	\$94.58	1.85%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$37,661)	\$9,652.53	(\$359.25)	\$9,069.96	\$223.32	2.4%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$200.41)	\$6,463.48	\$287.89	4.26%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,392.21	\$382.71	10.14%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$452.19	\$212.65	31.99%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$342,299)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$271,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$88,534,861	\$1,491,942	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$304,872,147	\$478,360	\$27,031.43	(\$1,430.88)	\$24,399.40	\$1,201.15	4.69%
220 SCHOOL EDUC.DEBT SERV.-RES	2009	\$1,179,122	\$204,291	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2010	\$1,469,922	\$180,022	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2011	\$1,727,698	\$177,284	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2012	\$1,929,110	\$176,423	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-RES	2013	\$2,415,456	\$246,163	\$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	\$126,186	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$344,921,080	\$2,149,212	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2009	\$1,138,186	\$107,328	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2010	\$1,220,344	\$108,603	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2011	\$1,283,236	\$107,221	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2012	\$1,573,445	\$92,966	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2013	\$1,832,581	\$104,916	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$103,995	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$102,612	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$25,890	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	(\$4,541)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2018	\$36,528,253	\$17,731	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$120,408,500	\$766,721	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$91,170	\$82,303.51	(\$4,424.68)	\$72,316.84	\$5,561.99	7.14%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$56,223	\$83,425.25	(\$440.15)	\$77,113.77	\$5,871.33	7.08%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$93,367	\$97,523.92	(\$5,103.97)	\$83,821.89	\$8,598.06	9.3%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$107,243	\$105,002.27	(\$1,974.33)	\$86,537.21	\$16,490.73	16.01%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$23,967	\$133,186.65	(\$10,679.26)	\$88,630.21	\$33,877.18	27.65%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$66,027	\$212,364.07	(\$31,760.03)	\$103,695.60	\$76,908.44	42.58%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$30,516)	\$392,343.96	(\$103,870.11)	\$110,050.79	\$178,423.06	61.85%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$422,138)	\$2,275,563.81	(\$43,824.08)	\$140,506.21	\$2,091,233.52	93.7%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$265,728)	\$2,227,151.06	(\$3,458.63)	\$186,822.87	\$2,036,869.56	91.6%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,385,927	\$2,283,819.54	\$28,285.07	\$346,356.24	\$1,965,728.37	85.02%
25	Total	\$663,124,340	\$2,105,542	\$7,892,684.04	(\$177,270.17)	\$1,295,851.63	\$6,419,562.24	83.2%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$65,123	\$7,594.53	\$270.88	\$5,977.28	\$1,888.13	24.01%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$69,878	\$8,536.30	\$17.22	\$6,300.85	\$2,252.67	26.34%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$79,958	\$10,904.39	(\$284.14)	\$7,015.45	\$3,604.80	33.94%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$78,900	\$17,589.56	(\$2,069.84)	\$8,907.19	\$6,612.53	42.61%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$43,696	\$33,248.67	(\$4,232.66)	\$10,630.73	\$18,385.28	63.36%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$62,741	\$70,145.04	(\$10,327.59)	\$13,702.59	\$46,114.86	77.09%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,053	\$77,477	\$175,103.08	(\$66,909.06)	\$19,111.25	\$89,082.77	82.34%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$100,906	\$885,812.43	\$504.48	\$31,379.76	\$854,937.15	96.46%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$161,169	\$906,212.57	\$615.85	\$65,639.63	\$841,188.79	92.76%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$47,373	\$947,191.12	\$317.75	\$156,037.55	\$791,471.32	83.53%
30	Total	\$488,791,672	\$786,411	\$3,062,337.69	(\$82,097.11)	\$324,702.28	\$2,655,538.30	89.1%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$543,232	\$14,535	\$3,915.28	(\$451.88)	\$2,521.08	\$942.32	27.21%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,503.29	\$1,007.89	28.71%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$4,068.08	\$1,266.02	23.73%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$4,810.68	\$2,467.98	33.91%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$6,478.70	\$9,531.84	59.53%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$8,523.75	\$24,229.82	73.98%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$12,172.03	\$64,146.33	84.05%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,531)	\$536,657.23	(\$1,376.62)	\$24,344.32	\$510,936.29	95.45%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,103	\$543,166.04	\$875.21	\$40,942.03	\$503,099.22	92.47%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,041,589	\$530,101.72	\$7,966.74	\$80,074.74	\$457,993.72	85.12%
35	Total	\$235,083,943	\$1,026,209	\$1,795,991.86	(\$33,931.73)	\$186,438.70	\$1,575,621.43	89.42%
40 PECOS OPERATIONAL-RES	2009	\$274,165	\$10,464	\$121.36	(\$12.69)	\$82.48	\$26.19	24.1%
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$10,464	\$120.98	\$7.88	\$78.91	\$49.95	38.76%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$10,464	\$129.94	(\$14.24)	\$72.85	\$42.85	37.04%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$10,464	\$164.30	(\$13.22)	\$78.25	\$72.83	48.21%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$10,464	\$226.13	(\$34.33)	\$83.37	\$108.43	56.53%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406.06	(\$61.11)	\$109.93	\$235.02	68.13%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396.23	(\$715.44)	\$128.59	\$552.20	81.11%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$53,796	\$8,810.23	(\$1,131.29)	\$151.43	\$7,527.51	88.03%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$23,965	\$7,865.08	\$9.32	\$281.20	\$7,593.20	96.43%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$68,979	\$8,169.69	\$29.41	\$895.05	\$7,304.05	89.08%
40	Total	\$63,765,377	\$219,988	\$27,410.00	(\$1,935.71)	\$1,962.06	\$23,512.23	92.3%
45 PECOS OPERATIONAL-NONRES	2009	\$43,663	\$0	\$52.60	\$29.00	\$26.88	\$54.72	67.06%
45 PECOS OPERATIONAL-NONRES	2010	\$68,931	\$0	\$83.37	(\$6.11)	\$40.11	\$37.15	48.08%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$41.35	\$85.78	67.47%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$57.05	\$92.91	61.96%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$75.01	\$251.17	77%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$122.15	\$265.53	68.49%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$115.73	\$610.72	84.07%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$134.84	\$5,143.49	97.45%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$431.07	\$4,976.78	92.03%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$5.09	\$829.99	\$4,832.62	85.34%
45	Total	\$13,270,227	\$9,724	\$18,791.89	(\$566.84)	\$1,874.18	\$16,350.87	89.72%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$184,696	\$457.83	\$27.40	\$326.43	\$158.80	32.73%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$154,741	\$489.03	\$16.29	\$374.84	\$130.48	25.82%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$155,530	\$532.96	\$7.79	\$387.65	\$153.10	28.31%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,688,868	\$147,834	\$751.53	(\$45.93)	\$445.50	\$260.10	36.86%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$151,935	\$1,227.69	(\$125.50)	\$501.32	\$600.87	54.52%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$166,850	\$2,136.40	(\$240.54)	\$610.87	\$1,284.99	67.78%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$176,723	\$5,078.17	(\$1,771.83)	\$768.64	\$2,537.70	76.75%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$225,011	\$26,378.12	\$37.29	\$1,092.66	\$25,322.75	95.86%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$265,842	\$26,957.48	\$20.42	\$2,057.98	\$24,919.92	92.37%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	\$22,723	\$28,556.94	\$5.00	\$4,783.39	\$23,778.55	83.25%
50	Total	\$454,946,407	\$1,651,885	\$92,566.15	(\$2,069.61)	\$11,349.28	\$79,147.26	87.46%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$14,719)	\$1,679.84	(\$150.22)	\$1,402.18	\$127.44	8.33%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$14,719)	\$1,646.20	(\$32.93)	\$1,491.46	\$121.81	7.55%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$31,729	\$1,957.82	(\$229.28)	\$1,553.51	\$175.03	10.13%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$71,959	\$2,030.80	(\$9.54)	\$1,693.17	\$328.09	16.23%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	(\$2,665)	\$2,320.23	(\$124.93)	\$1,746.07	\$449.23	20.46%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$40,030	\$3,383.57	(\$237.37)	\$1,996.13	\$1,150.07	36.55%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$31,744)	\$6,705.93	(\$2,309.05)	\$2,109.25	\$2,287.63	52.03%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$105,544)	\$31,167.56	(\$50.28)	\$2,597.98	\$28,519.30	91.65%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$10,250	\$31,838.82	\$5.88	\$3,191.80	\$28,652.90	89.98%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$876,254	\$33,535.59	\$438.13	\$6,397.72	\$27,576.00	81.17%
55	Total	\$235,568,453	\$860,831	\$116,266.36	(\$2,699.59)	\$24,179.27	\$89,387.50	78.71%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$184,696	\$20,569.09	\$1,230.70	\$14,665.37	\$7,134.42	32.73%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$154,741	\$20,012.64	\$666.47	\$15,339.60	\$5,339.51	25.82%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$155,530	\$24,061.96	\$351.70	\$17,501.87	\$6,911.79	28.31%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$147,834	\$33,451.40	(\$2,044.41)	\$19,829.62	\$11,577.37	36.86%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$151,935	\$59,035.67	(\$6,034.49)	\$24,107.01	\$28,894.17	54.52%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$166,850	\$100,870.78	(\$11,357.22)	\$28,842.06	\$60,671.50	67.78%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$176,723	\$247,483.85	(\$86,350.05)	\$37,459.52	\$123,674.28	76.75%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$225,011	\$1,316,585.25	\$1,861.35	\$54,536.73	\$1,263,909.87	95.86%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$265,842	\$1,324,191.74	\$1,003.33	\$101,090.93	\$1,224,104.14	92.37%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	\$222,723	\$1,364,762.15	\$238.91	\$228,602.42	\$1,136,398.64	83.25%
60	Total	\$454,946,407	\$1,651,885	\$4,511,024.53	(\$100,433.71)	\$541,975.13	\$3,868,615.69	87.71%
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$14,719)	\$35,732.63	(\$3,195.50)	\$29,826.55	\$2,710.58	8.33%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$14,719)	\$29,776.45	(\$595.72)	\$26,977.62	\$2,203.11	7.55%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$31,729	\$38,185.35	(\$4,471.88)	\$30,299.67	\$3,413.80	10.13%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$71,959	\$40,315.30	(\$189.26)	\$33,612.78	\$6,513.26	16.23%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	(\$2,665)	\$48,868.69	(\$2,631.31)	\$36,775.61	\$9,461.77	20.46%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$40,030	\$71,251.20	(\$4,998.56)	\$42,034.48	\$24,218.16	36.55%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$31,744)	\$144,577.77	(\$49,782.39)	\$45,474.87	\$49,320.51	52.03%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$105,544)	\$702,965.33	(\$1,134.02)	\$58,595.98	\$643,235.33	91.65%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$10,250	\$669,379.47	\$123.55	\$67,104.33	\$602,398.69	89.98%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$876,254	\$705,186.37	\$9,212.83	\$134,531.20	\$579,868.00	81.17%
65	Total	\$235,568,453	\$860,831	\$2,486,238.56	(\$57,662.26)	\$505,233.09	\$1,923,343.21	79.2%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$184,696	\$3,927.13	\$234.97	\$2,799.97	\$1,362.13	32.73%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$154,741	\$4,193.27	\$139.65	\$3,214.12	\$1,118.80	25.82%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$155,530	\$4,577.00	\$66.90	\$3,329.16	\$1,314.74	28.31%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$147,834	\$6,467.18	(\$395.24)	\$3,833.67	\$2,238.27	36.86%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$151,935	\$11,211.79	(\$1,146.04)	\$4,578.29	\$5,487.46	54.52%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$166,850	\$19,160.56	(\$2,157.32)	\$5,478.59	\$11,524.65	67.78%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$176,723	\$45,632.64	(\$15,921.77)	\$6,907.03	\$22,803.84	76.75%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$225,011	\$236,548.16	\$334.42	\$9,798.51	\$227,084.07	95.86%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$265,842	\$242,365.38	\$183.64	\$18,502.56	\$224,046.46	92.37%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	\$222,723	\$255,974.03	\$44.81	\$42,876.54	\$213,142.30	83.25%
70	Total	\$454,946,407	\$1,651,885	\$830,057.14	(\$18,615.98)	\$101,318.44	\$710,122.72	87.51%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$14,719)	\$6,715.94	(\$600.59)	\$5,605.89	\$509.46	8.33%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$14,719)	\$6,584.80	(\$131.74)	\$5,965.86	\$487.20	7.55%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$31,729	\$7,831.29	(\$917.12)	\$6,214.04	\$700.13	10.13%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$71,959	\$8,123.18	(\$38.13)	\$6,772.67	\$1,312.38	16.23%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	(\$2,665)	\$9,280.92	(\$499.73)	\$6,984.26	\$1,796.93	20.46%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$40,030	\$13,534.27	(\$949.48)	\$7,984.51	\$4,600.28	36.55%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$31,744)	\$26,796.15	(\$9,226.70)	\$8,428.34	\$9,141.11	52.03%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$105,544)	\$124,605.02	(\$201.01)	\$10,386.51	\$114,017.50	91.65%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$10,250	\$127,355.31	\$23.50	\$12,767.19	\$114,611.62	89.98%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$876,254	\$134,142.36	\$1,752.49	\$25,590.87	\$110,303.98	81.17%
75	Total	\$235,568,453	\$860,831	\$464,969.24	(\$10,788.51)	\$96,700.14	\$357,480.59	78.71%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$161,994	\$249.13	\$5.35	\$176.92	\$77.56	30.48%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$166,133	\$301.24	(\$9.36)	\$193.91	\$97.97	33.57%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$171,776	\$352.36	(\$9.13)	\$216.96	\$126.27	36.79%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$171,096	\$493.80	(\$23.28)	\$263.16	\$207.36	44.07%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$130,824	\$897.03	(\$113.60)	\$306.38	\$477.05	60.89%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$156,833	\$1,993.09	(\$332.96)	\$421.65	\$1,238.48	74.6%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$182,527	\$5,868.89	(\$2,653.18)	\$586.94	\$2,628.77	81.75%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$295,748	\$34,935.16	\$54.56	\$974.71	\$34,015.01	97.21%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$292,107	\$35,941.16	\$45.11	\$1,954.02	\$34,032.25	94.57%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	\$95,653	\$37,765.94	\$19.31	\$4,887.52	\$32,897.73	87.07%
80	Total	\$628,530,062	\$1,824,701	\$118,797.80	(\$3,017.18)	\$9,982.17	\$105,798.45	91.38%
85 DIST 2 SCHOOL OPERATE-NO...	2009	\$2,843,236	(\$1,439)	\$1,325.78	(\$106.78)	\$1,196.46	\$22.54	1.85%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$37,661)	\$1,260.79	(\$46.93)	\$1,184.70	\$29.16	2.4%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$43.55)	\$1,404.50	\$62.55	4.26%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,318.91	\$148.79	10.14%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,337.85	\$629.14	31.98%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$6,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,651.70	\$1,528.20	48.06%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$1,676.09	\$4,014.62	70.55%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,299)	\$44,319.31	(\$171.71)	\$2,296.03	\$41,851.57	94.8%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,437)	\$44,380.61	(\$136.28)	\$3,398.17	\$40,846.16	92.32%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,491,942	\$44,230.92	\$745.81	\$5,727.19	\$39,249.54	87.27%
85	Total	\$304,872,147	\$478,360	\$152,368.56	(\$2,794.69)	\$21,191.60	\$128,382.27	85.83%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$161,994	\$4,614.63	\$99.21	\$3,277.08	\$1,436.76	30.48%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$166,133	\$14,851.42	(\$461.78)	\$9,559.77	\$4,829.87	33.56%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$171,776	\$13,315.29	(\$345.21)	\$8,198.97	\$4,771.11	36.79%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$171,096	\$22,029.78	(\$1,038.98)	\$11,740.40	\$9,250.40	44.07%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$130,824	\$42,543.20	(\$5,387.78)	\$14,530.24	\$22,625.18	60.89%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$156,833	\$94,878.54	(\$15,850.07)	\$20,072.65	\$58,955.82	74.6%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$182,527	\$289,277.84	(\$130,775.39)	\$28,930.61	\$129,571.84	81.75%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$295,748	\$1,736,524.87	\$2,711.90	\$48,449.70	\$1,690,787.07	97.21%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$292,107	\$1,787,437.36	\$2,243.12	\$97,177.83	\$1,692,502.65	94.57%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	\$95,663	\$1,839,126.32	\$940.64	\$238,012.68	\$1,602,054.28	87.06%
90	Total	\$628,530,062	\$1,824,701	\$5,844,599.25	(\$147,864.34)	\$479,949.93	\$5,216,784.98	91.57%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$1,439)	\$11,358.55	(\$914.83)	\$10,250.65	\$193.07	1.85%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763.78	(\$958.88)	\$24,208.81	\$596.09	2.4%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$655.30)	\$21,230.30	\$945.59	4.26%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$24,360.08	\$2,748.37	10.14%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$25,887.39	\$12,173.83	31.98%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$32,551.69	\$30,117.70	48.06%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$33,045.87	\$79,151.96	70.55%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,299)	\$872,381.32	(\$3,380.05)	\$45,194.87	\$823,806.40	94.8%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,437)	\$874,031.74	(\$2,683.73)	\$66,923.69	\$804,424.32	92.32%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$68,534,861	\$1,491,942	\$870,199.16	\$14,673.03	\$112,676.70	\$772,195.49	87.27%
95	Total	\$304,872,147	\$478,360	\$2,976,158.86	(\$53,475.99)	\$396,330.05	\$2,526,352.82	86.44%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$133,128)	\$85,273.05	(\$23,776.36)	\$23,249.85	\$38,246.84	62.19%
LUNA_R LUNA VOCATIONAL SCH...	2015	\$55,134,672	\$359,999	\$120,704.43	(\$48,889.92)	\$14,852.36	\$66,962.15	79.32%
TIER_NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$91,170	\$7,412.07	(\$398.48)	\$6,512.67	\$500.92	7.14%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$56,223	\$7,057.38	(\$37.23)	\$6,523.46	\$496.69	7.08%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$93,367	\$8,229.86	(\$430.72)	\$7,073.58	\$725.56	9.3%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$107,243	\$9,860.94	(\$166.60)	\$7,302.71	\$1,391.63	16.01%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$23,967	\$11,239.37	(\$901.21)	\$7,479.34	\$2,858.82	27.65%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$66,027	\$17,921.02	(\$2,680.17)	\$8,750.69	\$6,490.16	42.58%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$30,516)	\$33,109.20	(\$8,765.42)	\$9,287.00	\$15,056.78	61.85%
TIER_NR	Total	\$92,870,006	\$407,481	\$93,829.84	(\$13,379.83)	\$52,929.45	\$27,520.56	34.21%
TIER_R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$650,981	\$4,272.17	\$237.60	\$2,997.69	\$1,512.08	33.53%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,565,683	\$500,896	\$5,106.33	\$89.52	\$3,503.64	\$1,692.21	32.57%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,466,745	\$505,339	\$5,927.70	\$9.26	\$3,915.99	\$2,020.97	34.04%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$496,102	\$7,645.32	(\$283.91)	\$4,387.66	\$2,973.75	40.4%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$529,671	\$12,374.05	(\$1,183.00)	\$5,108.56	\$6,082.49	54.35%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$590,114	\$23,405.76	(\$3,207.07)	\$6,235.49	\$13,963.20	69.13%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$551,024	\$70,688.49	(\$31,562.28)	\$8,184.19	\$30,942.02	79.08%
TIER_R	Total	\$135,750,454	\$3,724,127	\$129,419.82	(\$35,899.88)	\$34,333.22	\$59,186.72	63.29%
rounding	2009	\$0	\$0	(\$0.03)	\$0.00	\$0.06	(\$0.09)	300%
rounding	2010	\$0	\$0	(\$0.01)	\$0.01	(\$0.03)	\$0.03	N/A
rounding	2011	\$0	\$0	(\$0.01)	\$0.01	\$0.00	\$0.00	N/A
rounding	2012	\$0	\$0	\$0.01	(\$0.01)	\$0.00	\$0.00	N/A
rounding	2013	\$0	\$0	\$0.02	\$0.02	\$0.02	\$0.02	50%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 05/31/19, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
rounding	2014	\$0	\$0	\$0.01	(\$0.02)	(\$0.01)	\$0.00	0%
rounding	2015	\$0	\$0	\$0.01	(\$0.03)	(\$0.03)	\$0.01	-50%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	(\$0.01)	(\$0.01)	50%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.00	(\$0.02)	100%
rounding	2018	\$0	\$0	\$0.02	(\$0.02)	(\$0.01)	\$0.01	N/A
rounding	Total	\$0	\$0	\$0.00	(\$0.06)	(\$0.01)	(\$0.05)	83.33%
Total Tax	2009	\$90,586,137	\$4,745,734	\$284,434.81	(\$7,721.87)	\$232,903.96	\$43,808.98	15.83%
Total Tax	2010	\$94,500,322	\$4,123,182	\$323,546.22	(\$1,297.03)	\$272,160.09	\$50,089.10	15.54%
Total Tax	2011	\$109,476,599	\$4,422,841	\$361,908.45	(\$13,815.59)	\$285,660.81	\$62,432.05	17.94%
Total Tax	2012	\$129,310,655	\$4,439,930	\$429,116.91	(\$15,253.34)	\$307,871.98	\$105,991.59	26.61%
Total Tax	2013	\$188,246,336	\$3,990,179	\$627,900.25	(\$61,741.58)	\$331,773.05	\$234,385.62	41.4%
Total Tax	2014	\$333,433,137	\$4,752,815	\$627,900.25	(\$167,839.52)	\$396,661.61	\$546,431.94	57.94%
Total Tax	2015	\$829,054,877	\$3,790,731	\$1,110,933.07	(\$948,421.05)	\$458,886.46	\$1,208,835.26	72.48%
Total Tax	2016	\$3,686,152,187	\$2,517,812	\$2,616,142.77	(\$236,237.39)	\$568,157.40	\$12,283,748.41	95.58%
Total Tax	2017	\$3,762,800,628	\$3,425,492	\$13,088,143.20	\$3,579.53	\$909,412.53	\$12,136,399.96	93.03%
Total Tax	2018	\$3,870,614,443	\$16,045,473	\$13,042,232.96	\$73,329.64	\$1,955,047.24	\$11,559,004.36	85.53%
Total Tax	Total	\$13,094,175,321	\$52,254,189	\$45,325,080.60	(\$1,375,418.20)	\$5,718,535.13	\$38,231,127.27	86.99%
Grand Total	2009	\$90,586,137	\$4,745,734	\$284,437.45	(\$3,917.06)	\$235,464.11	\$45,056.28	16.06%
Grand Total	2010	\$94,500,322	\$4,123,182	\$323,549.28	\$2,328.68	\$274,615.36	\$51,262.60	15.73%
Grand Total	2011	\$109,476,599	\$4,422,841	\$361,912.05	(\$9,726.55)	\$288,579.99	\$63,605.51	18.06%
Grand Total	2012	\$129,310,655	\$4,439,930	\$429,120.93	(\$10,170.54)	\$311,449.64	\$107,500.75	25.66%
Grand Total	2013	\$188,246,336	\$3,990,179	\$627,905.47	(\$55,687.22)	\$335,999.24	\$236,219.01	41.28%
Grand Total	2014	\$333,433,137	\$4,752,815	\$627,905.47	(\$161,211.17)	\$401,056.32	\$548,673.26	57.77%
Grand Total	2015	\$829,054,877	\$3,790,731	\$1,110,940.75	(\$939,728.33)	\$464,173.76	\$1,212,258.54	72.31%
Grand Total	2016	\$3,686,152,187	\$2,517,812	\$2,616,160.63	(\$237,689.05)	\$652,917.22	\$13,977,813.27	95.54%
Grand Total	2017	\$3,762,800,628	\$3,425,492	\$14,868,419.54	(\$1,636.42)	\$1,043,798.35	\$13,778,846.19	92.96%
Grand Total	2018	\$3,870,614,443	\$16,045,473	\$15,276,955.16	\$79,832.35	\$2,249,915.64	\$13,106,871.87	85.35%
Grand Total	Total	\$13,094,175,321	\$52,254,189	\$50,723,682.22	(\$1,337,605.31)	\$6,257,969.63	\$43,128,107.28	87.33%