

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 11/30/17, 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	(\$2,303.44)	\$8,050.12	\$91,845.60	91.94%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$2,190.14)	\$58,703.20	\$21,196.08	26.53%
4602	Total	\$0	\$0	\$184,288.58	(\$4,493.58)	\$66,753.32	\$113,041.68	62.87%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$1.02	\$32.66	96.97%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$18.98	\$4.90	20.52%
4603	Total	\$0	\$0	\$57.56	\$0.00	\$20.00	\$37.56	65.25%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$14.60	\$97.94	87.03%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$89.80	\$30.56	25.39%
4604	Total	\$0	\$0	\$233.48	(\$0.58)	\$104.40	\$128.50	55.17%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$2.26	\$31.20	93.25%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$26.44	\$5.40	16.96%
4605	Total	\$0	\$0	\$65.30	\$0.00	\$28.70	\$36.60	56.05%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$378.26	\$3,758.38	90.86%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$28.44)	\$3,492.19	\$2,161.89	38.24%
4606	Total	\$0	\$0	\$9,827.92	(\$37.20)	\$3,870.45	\$5,920.27	60.47%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$5.98	\$8.92	59.87%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$5.94	\$3.30	35.71%
4607	Total	\$0	\$0	\$24.14	\$0.00	\$11.92	\$12.22	50.62%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$6.40	\$13.00	67.01%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$20.86	\$1.64	7.29%
4608	Total	\$0	\$0	\$41.90	\$0.00	\$27.26	\$14.64	34.94%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$5.66	\$8.52	60.08%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$6.06	\$3.36	35.67%
4610	Total	\$0	\$0	\$23.60	\$0.00	\$11.72	\$11.88	50.34%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$4.09	\$10.09	71.16%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$6.06	\$3.36	35.67%
4611	Total	\$0	\$0	\$23.60	\$0.00	\$10.15	\$13.45	56.99%
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	\$129.40	\$0.00	0%
GUAD_NR	Total	\$0	\$0	\$283.48	\$0.00	\$129.40	\$154.08	54.35%
LUNA_NR LUNA VOCATIONAL SCH...	2008	\$0	\$0	\$0.00	\$61.12	\$0.00	\$61.12	100%
LUNA_NR LUNA VOCATIONAL SCH...	2009	\$0	\$0	\$0.00	\$60.66	\$0.00	\$60.66	100%

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LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$61.12	\$0.00	\$61.12	100%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$61.12	\$0.00	\$61.12	100%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$61.12	\$0.00	\$61.12	100%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$80.52	\$0.00	\$80.52	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$79.84	\$0.00	\$79.84	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$79.36	\$0.00	\$79.36	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,477.63)	\$49,769.46	\$412,622.63	89.24%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$718.31)	\$340,501.95	\$118,620.66	25.84%
LUNA_NR	Total	\$0	\$0	\$923,710.64	(\$1,651.08)	\$390,271.41	\$531,788.15	57.67%
LUNA_R LUNA VOCATIONAL SCHO...	2008	\$0	\$0	\$0.00	\$417.08	\$8.74	\$408.34	97.9%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$430.26	\$29.92	\$400.34	93.05%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$430.54	\$28.96	\$401.58	93.27%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$428.06	\$48.96	\$381.10	89.03%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$607.56	\$45.90	\$561.66	92.45%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$618.92	\$42.24	\$576.68	93.18%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$626.42	\$39.84	\$586.58	93.64%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$652.00	\$36.66	\$615.34	94.38%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$662.96	\$62,354.60	\$636,186.56	91.07%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	(\$127.24)	\$510,168.61	\$206,617.79	28.83%
LUNA_R	Total	\$0	\$0	\$1,414,871.84	\$4,646.56	\$572,802.43	\$846,715.97	59.65%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.92	\$438.62	98.23%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$292.29	\$51.07	14.87%
MESA_NR	Total	\$0	\$0	\$789.90	\$0.00	\$300.21	\$489.69	61.99%
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	\$671.26	\$173.52	20.54%
MESA_R	Total	\$0	\$0	\$1,664.96	\$0.00	\$671.26	\$993.70	59.68%
TIER_NR TIERRA Y MONTES SWC...	2008	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_NR TIERRA Y MONTES SWC...	2009	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,452.87	\$18,362.92	\$108,119.59	85.48%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$15.34)	\$81,096.57	\$40,232.03	33.16%
TIER_NR	Total	\$0	\$0	\$246,373.58	\$1,600.57	\$99,459.49	\$148,514.66	59.89%

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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	(\$511.86)	\$30,702.83	\$350,474.17	91.95%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$114.06)	\$277,046.57	\$118,389.49	29.58%
TIER_R TIERRA Y MONTES SWCD...	Total	\$0	\$0	\$775,238.98	\$64.12	\$307,749.40	\$467,553.70	60.31%
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	\$608.08	\$60.86	9.1%
UTE_NR	Total	\$0	\$0	\$3,997.04	\$0.00	\$608.08	\$3,388.96	84.79%
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	\$285.64	\$83.60	22.64%
UTE_R	Total	\$0	\$0	\$727.74	\$0.00	\$285.64	\$442.10	60.75%
Total Assessor Special Asse...	2008	\$0	\$0	\$0.00	\$520.92	\$8.74	\$512.18	98.32%
Total Assessor Special Asse...	2009	\$0	\$0	\$0.00	\$562.58	\$29.92	\$532.66	94.68%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$563.32	\$28.96	\$534.36	94.86%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$563.98	\$46.96	\$517.02	91.67%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$809.30	\$45.90	\$763.40	94.33%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$847.38	\$42.24	\$805.14	95.02%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$854.20	\$39.84	\$814.36	95.34%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$887.10	\$36.66	\$850.44	95.87%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$2,285.86)	\$169,666.12	\$1,608,324.36	90.46%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$3,194.11)	\$1,273,175.22	\$505,678.67	28.43%
Total Assessor Special Asse...	Total	\$0	\$0	\$3,562,324.34	\$128.81	\$1,443,120.56	\$2,119,332.59	59.49%
Special Assessment								
4602 CATTLE INDEMNITY	2008	\$0	\$0	\$0.39	\$2,494.42	\$2,428.64	\$66.17	2.65%
4602 CATTLE INDEMNITY	2009	\$0	\$0	\$0.44	\$2,514.59	\$2,441.85	\$73.18	2.91%
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,368.26	\$2,301.74	\$67.03	2.83%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,811.58	\$2,739.45	\$72.73	2.59%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,548.44	\$3,428.84	\$120.27	3.39%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,486.01	\$4,255.08	\$231.80	5.17%

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4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,919.83	\$4,428.44	\$492.67	10.01%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,670.07	\$5,411.32	\$1,261.73	18.91%
4602	Total	\$0	\$0	\$7.74	\$29,813.20	\$27,435.36	\$2,385.58	8%
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	\$128.53	\$71.01	35.59%

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4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$231.63	\$190.92	45.18%
4606	Total	\$0	\$0	\$7.73	\$1,226.07	\$814.87	\$418.93	33.95%
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	\$0.25	\$8.36	97.1%
4608	Total	\$0	\$0	\$7.73	\$4.89	\$4.25	\$8.37	66.32%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2008	\$0	\$0	\$2.34	\$2,494.47	\$2,430.64	\$66.17	2.65%
Total Special Assessment	2009	\$0	\$0	\$2.64	\$2,617.04	\$2,506.50	\$113.18	4.32%
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,452.39	\$2,372.42	\$83.03	3.38%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,936.33	\$2,850.20	\$89.73	3.05%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,687.89	\$3,541.64	\$150.27	4.07%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,634.22	\$4,351.94	\$287.50	6.2%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,117.04	\$4,559.30	\$565.42	11.03%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,097.66	\$5,644.70	\$1,470.82	20.67%
Total Special Assessment	Total	\$0	\$0	\$46.42	\$31,037.04	\$28,257.34	\$2,826.12	9.09%
Tax								
10 STATE DEBT SERVICE	2008	\$10,555,307	\$364,230	\$12,830.91	\$90.81	\$11,614.24	\$1,307.48	10.12%
10 STATE DEBT SERVICE	2009	\$12,054,873	\$301,858	\$13,436.87	(\$522.33)	\$11,547.73	\$1,366.81	10.58%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$244,279	\$18,610.48	(\$336.49)	\$16,301.82	\$1,972.17	10.79%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$289,856	\$19,282.59	(\$938.85)	\$16,018.62	\$2,325.12	12.68%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$300,274	\$22,448.53	(\$970.27)	\$17,261.02	\$4,217.24	19.63%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$249,087	\$32,114.24	(\$3,175.67)	\$19,646.64	\$9,291.93	32.11%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$315,146	\$56,204.42	(\$8,321.31)	\$27,108.04	\$20,775.07	43.39%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$153,674	\$141,164.85	(\$55,265.46)	\$41,296.02	\$44,603.37	51.93%
10 STATE DEBT SERVICE	2016	\$607,743,687	(\$103,779)	\$820,256.64	(\$25,070.28)	\$66,076.23	\$729,110.13	91.69%
10 STATE DEBT SERVICE	2017	\$620,169,308	(\$239,508)	\$811,712.84	(\$424.17)	\$562,085.42	\$249,203.25	30.72%
10	Total	\$1,467,088,762	\$1,875,117	\$1,948,062.37	(\$94,934.02)	\$788,955.78	\$1,064,172.57	57.43%
100 DIST 21 SCHOOL OPERATE-...	2008	\$1,026,155	\$25,447	\$105.70	(\$2.66)	\$90.41	\$12.63	12.26%
100 DIST 21 SCHOOL OPERATE-...	2009	\$1,179,122	\$25,125	\$115.22	(\$7.18)	\$92.49	\$15.55	14.39%
100 DIST 21 SCHOOL OPERATE-...	2010	\$1,469,922	\$1,310	\$139.14	(\$10.26)	\$99.61	\$29.27	22.71%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 11/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
100 DIST 21 SCHOOL OPERATE...	2011	\$1,727,698	(\$596)	\$158,61	(\$14,04)	\$115,28	\$29,29	20.26%
100 DIST 21 SCHOOL OPERATE...	2012	\$1,929,110	(\$1,078)	\$185,52	(\$12,99)	\$130,82	\$41,71	24.18%
100 DIST 21 SCHOOL OPERATE...	2013	\$2,415,456	\$70,838	\$229,58	(\$19,90)	\$145,38	\$64,30	30.67%
100 DIST 21 SCHOOL OPERATE...	2014	\$4,296,027	\$90,891	\$417,30	(\$60,20)	\$183,48	\$173,62	48.62%
100 DIST 21 SCHOOL OPERATE...	2015	\$17,748,669	\$14,043	\$1,711,85	(\$996,18)	\$282,76	\$432,91	60.49%
100 DIST 21 SCHOOL OPERATE...	2016	\$100,828,668	\$103,928	\$10,946,61	(\$1,458,61)	\$529,91	\$6,958,09	94.41%
100 DIST 21 SCHOOL OPERATE...	2017	\$104,779,456	(\$17,262)	\$9,751,41	(\$1,67)	\$5,766,05	\$3,983,69	40.86%
100	Total	\$237,400,283	\$312,646	\$23,760,94	(\$2,583,69)	\$7,436,19	\$13,741,06	64.89%
105 DIST 21 SCHOOL OPERATE...	2008	\$1,046,431	\$108,250	\$199,52	\$22,60	\$205,31	\$16,81	7.57%
105 DIST 21 SCHOOL OPERATE...	2009	\$1,138,186	\$107,328	\$186,41	\$22,50	\$191,69	\$17,22	8.24%
105 DIST 21 SCHOOL OPERATE...	2010	\$1,220,344	\$108,603	\$203,74	\$20,62	\$205,60	\$18,76	8.36%
105 DIST 21 SCHOOL OPERATE...	2011	\$1,283,236	\$107,221	\$218,19	\$19,62	\$215,29	\$22,52	9.47%
105 DIST 21 SCHOOL OPERATE...	2012	\$1,573,445	\$92,966	\$272,34	\$14,09	\$236,27	\$50,16	17.51%
105 DIST 21 SCHOOL OPERATE...	2013	\$1,832,581	\$104,916	\$321,26	\$20,22	\$258,05	\$83,43	24.43%
105 DIST 21 SCHOOL OPERATE...	2014	\$2,818,205	\$103,995	\$496,05	(\$52,75)	\$296,99	\$146,31	33%
105 DIST 21 SCHOOL OPERATE...	2015	\$4,649,451	\$102,612	\$825,86	(\$147,73)	\$370,50	\$307,63	45.36%
105 DIST 21 SCHOOL OPERATE...	2016	\$34,429,663	\$30,757	\$6,471,26	(\$558,07)	\$499,88	\$5,413,31	91.55%
105 DIST 21 SCHOOL OPERATE...	2017	\$34,935,136	(\$785)	\$6,099,80	(\$0,14)	\$4,005,92	\$2,093,74	34.33%
105	Total	\$84,926,678	\$865,863	\$15,294,43	(\$639,04)	\$6,485,50	\$9,169,89	55.75%
110 DIST 21 SCHOOL DEBT-RES	2008	\$1,026,155	\$25,447	\$3,827,70	(\$96,23)	\$3,273,86	\$45,61	12.26%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$25,125	\$3,895,45	(\$242,56)	\$3,127,33	\$525,56	14.39%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$1,310	\$5,147,00	(\$379,64)	\$3,684,64	\$1,082,72	22.71%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	(\$596)	\$5,743,91	(\$508,55)	\$4,174,85	\$1,060,51	20.26%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	(\$1,078)	\$6,125,84	(\$428,84)	\$4,319,69	\$1,377,31	24.18%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$70,838	\$8,802,21	(\$762,95)	\$5,573,81	\$2,465,45	30.67%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$90,891	\$13,255,30	(\$1,912,15)	\$5,828,29	\$5,514,86	48.62%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$14,043	\$55,739,90	(\$32,436,83)	\$9,206,90	\$14,096,17	60.49%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$103,928	\$345,153,07	(\$45,991,02)	\$16,708,43	\$282,453,62	94.41%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	(\$17,262)	\$312,849,42	(\$53,71)	\$184,989,24	\$127,806,47	40.86%
110	Total	\$237,400,283	\$312,646	\$760,539,80	(\$82,812,48)	\$240,887,04	\$436,840,28	64.46%
115 DIST 21 SCHOOL DEBT-NON...	2008	\$1,046,431	\$108,250	\$4,122,89	\$467,09	\$4,242,58	\$347,40	7.57%
115 DIST 21 SCHOOL DEBT-NON...	2009	\$1,138,186	\$107,328	\$4,035,08	\$487,02	\$4,149,36	\$372,74	8.24%
115 DIST 21 SCHOOL DEBT-NON...	2010	\$1,220,344	\$108,603	\$4,557,87	\$461,17	\$4,599,56	\$419,48	8.36%
115 DIST 21 SCHOOL DEBT-NON...	2011	\$1,283,236	\$107,221	\$4,554,86	\$409,48	\$4,494,40	\$469,94	9.47%
115 DIST 21 SCHOOL DEBT-NON...	2012	\$1,573,445	\$92,966	\$5,301,89	\$274,26	\$4,599,92	\$976,23	17.51%
115 DIST 21 SCHOOL DEBT-NON...	2013	\$1,832,581	\$104,916	\$7,038,37	\$443,09	\$5,653,46	\$1,828,00	24.43%
115 DIST 21 SCHOOL DEBT-NON...	2014	\$2,818,205	\$103,995	\$9,131,73	(\$971,03)	\$5,467,43	\$2,693,27	33%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 11/30/17, 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)	\$6,679.43	\$5,545.98	45.36%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$30,757	\$116,256.95	(\$10,025.71)	\$8,980.45	\$97,250.79	91.55%
115 DIST 21 SCHOOL DEBT-NON...	2017	\$34,935,136	(\$785)	\$108,471.86	(\$244)	\$71,236.78	\$37,232.64	34.33%
115	Total	\$84,926,678	\$865,863	\$278,360.34	(\$11,120.50)	\$120,103.37	\$147,136.47	55.06%
120 DIST 21 SCHOOL IMPROVE...	2008	\$1,026,155	\$25,447	\$1,939.56	(\$48.76)	\$1,658.91	\$231.89	12.26%
120 DIST 21 SCHOOL IMPROVE...	2009	\$1,179,122	\$25,125	\$2,120.01	(\$132.00)	\$1,701.96	\$286.05	14.39%
120 DIST 21 SCHOOL IMPROVE...	2010	\$1,469,922	\$1,310	\$2,570.74	(\$189.62)	\$1,840.34	\$540.78	22.71%
120 DIST 21 SCHOOL IMPROVE...	2011	\$1,727,698	(\$596)	\$3,236.92	(\$286.59)	\$2,352.69	\$597.64	20.26%
120 DIST 21 SCHOOL IMPROVE...	2012	\$1,929,110	(\$1,078)	\$3,637.68	(\$254.66)	\$2,565.13	\$817.89	24.18%
120 DIST 21 SCHOOL IMPROVE...	2013	\$2,415,456	\$70,838	\$4,499.83	(\$390.04)	\$2,849.41	\$1,260.38	30.67%
120 DIST 21 SCHOOL IMPROVE...	2014	\$4,296,027	\$90,891	\$8,174.10	(\$1,179.16)	\$3,594.11	\$3,400.83	48.62%
120 DIST 21 SCHOOL IMPROVE...	2015	\$17,748,669	\$14,043	\$33,695.47	(\$19,608.47)	\$5,565.69	\$6,521.31	60.49%
120 DIST 21 SCHOOL IMPROVE...	2016	\$100,828,668	\$103,928	\$214,017.24	(\$28,517.41)	\$10,360.31	\$175,139.52	94.41%
120 DIST 21 SCHOOL IMPROVE...	2017	\$104,779,456	(\$17,262)	\$201,060.04	(\$34.52)	\$118,887.68	\$82,137.84	40.86%
120	Total	\$237,400,283	\$312,646	\$474,951.59	(\$50,641.23)	\$151,376.23	\$272,934.13	64.32%
125 DIST 21 SCHOOL IMPROVE...	2008	\$1,046,431	\$108,250	\$2,089.12	\$236.68	\$2,149.77	\$176.03	7.57%
125 DIST 21 SCHOOL IMPROVE...	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$2,005.72	\$180.19	8.24%
125 DIST 21 SCHOOL IMPROVE...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$2,147.12	\$195.82	8.36%
125 DIST 21 SCHOOL IMPROVE...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,532.77	\$264.83	9.47%
125 DIST 21 SCHOOL IMPROVE...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,731.55	\$579.70	17.51%
125 DIST 21 SCHOOL IMPROVE...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,949.12	\$953.57	24.43%
125 DIST 21 SCHOOL IMPROVE...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$3,374.96	\$1,662.51	33%
125 DIST 21 SCHOOL IMPROVE...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$4,186.41	\$3,476.03	45.36%
125 DIST 21 SCHOOL IMPROVE...	2016	\$34,429,663	\$30,757	\$73,027.42	(\$6,297.70)	\$5,641.12	\$61,088.60	91.55%
125 DIST 21 SCHOOL IMPROVE...	2017	\$34,935,136	(\$785)	\$69,712.00	(\$1.57)	\$45,781.99	\$23,928.44	34.33%
125	Total	\$84,926,678	\$865,863	\$173,262.10	(\$7,255.85)	\$73,500.53	\$92,505.72	55.72%
130 DIST 50 SCHOOL OPERATE...	2008	\$47,729	\$0	\$12.63	(\$1.59)	\$8.68	\$2.36	21.38%
130 DIST 50 SCHOOL OPERATE...	2009	\$56,377	\$0	\$14.46	\$0.13	\$12.11	\$2.48	17%
130 DIST 50 SCHOOL OPERATE...	2010	\$63,441	\$0	\$16.48	\$0.13	\$14.07	\$2.54	15.29%
130 DIST 50 SCHOOL OPERATE...	2011	\$93,619	\$0	\$23.87	\$0.14	\$15.21	\$8.80	36.65%
130 DIST 50 SCHOOL OPERATE...	2012	\$92,577	\$0	\$21.92	\$0.17	\$12.97	\$9.12	41.29%
130 DIST 50 SCHOOL OPERATE...	2013	\$97,632	\$0	\$23.88	\$0.23	\$13.22	\$10.89	45.17%
130 DIST 50 SCHOOL OPERATE...	2014	\$126,923	\$0	\$33.89	(\$7.41)	\$11.52	\$14.96	56.5%
130 DIST 50 SCHOOL OPERATE...	2015	\$275,105	\$0	\$82.95	(\$16.15)	\$42.30	\$24.50	36.68%
130 DIST 50 SCHOOL OPERATE...	2016	\$922,053	\$1,321	\$270.68	\$0.39	\$60.87	\$210.20	77.54%
130 DIST 50 SCHOOL OPERATE...	2017	\$964,568	\$0	\$285.73	\$0.00	\$211.87	\$73.86	25.85%
130	Total	\$2,740,024	\$1,321	\$786.49	(\$23.96)	\$402.82	\$359.71	47.17%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 11/30/17, 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)	\$34.03	\$8.01	19.05%
135 DIST 50 SCHOOL OPERATE...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$37.61	\$244.49	86.67%
135 DIST 50 SCHOOL OPERATE...	2017	\$651,189	\$0	\$325.18	\$0.00	\$224.60	\$100.58	30.93%
135	Total	\$1,536,542	(\$370)	\$767.85	(\$4.30)	\$402.00	\$361.55	47.35%
140 DIST 50 SCHOOL DEBT-RES	2008	\$47,729	\$0	\$183.52	(\$23.15)	\$126.07	\$34.30	21.39%
140 DIST 50 SCHOOL DEBT-RES	2009	\$56,377	\$0	\$373.30	\$3.38	\$312.67	\$64.01	16.99%
140 DIST 50 SCHOOL DEBT-RES	2010	\$63,441	\$0	\$381.00	\$2.92	\$325.26	\$58.66	15.28%
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$0	\$395.51	\$2.32	\$252.05	\$145.78	36.64%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$0	\$250.49	\$1.99	\$148.24	\$104.24	41.29%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$0	\$308.28	\$2.99	\$170.65	\$140.62	45.18%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$0	\$520.67	(\$113.91)	\$176.96	\$229.80	56.5%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$0	\$1,146.08	(\$223.18)	\$584.52	\$338.38	36.66%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$1,321	\$3,664.69	\$5.25	\$824.05	\$2,845.89	77.55%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$0	\$4,002.83	\$0.00	\$2,968.09	\$1,034.74	25.85%
140	Total	\$2,740,024	\$1,321	\$11,226.37	(\$341.39)	\$5,888.56	\$4,996.42	45.9%
145 DIST 50 SCHOOL DEBT-NON...	2008	\$7,119	\$0	\$31.68	\$15.83	\$47.51	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2009	\$7,962	\$0	\$64.02	(\$3.40)	\$60.62	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2010	\$7,929	\$0	\$58.30	(\$2.79)	\$55.51	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$38.68	\$6.61	14.59%
145 DIST 50 SCHOOL DEBT-NON...	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$205.13	\$9.53	4.44%
145 DIST 50 SCHOOL DEBT-NON...	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$238.42	\$17.15	6.71%
145 DIST 50 SCHOOL DEBT-NON...	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$300.52	\$43.23	12.58%
145 DIST 50 SCHOOL DEBT-NON...	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$303.77	\$71.50	19.05%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$328.98	\$2,138.23	86.67%
145 DIST 50 SCHOOL DEBT-NON...	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$2,038.92	\$913.10	30.93%
145	Total	\$1,536,542	(\$370)	\$6,858.03	(\$40.62)	\$3,618.06	\$3,199.35	46.93%
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 11/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
150 DIST 50 SCHOOL IMPROVE...	2012	\$92,577	\$0	\$141.88	\$1.13	\$83.97	\$59.04	41.28%
150 DIST 50 SCHOOL IMPROVE...	2013	\$97,632	\$0	\$150.20	\$1.46	\$83.14	\$68.52	45.18%
150 DIST 50 SCHOOL IMPROVE...	2014	\$126,923	\$0	\$211.83	(\$46.34)	\$71.99	\$93.50	56.5%
150 DIST 50 SCHOOL IMPROVE...	2015	\$275,105	\$0	\$513.59	(\$100.01)	\$261.94	\$151.64	36.67%
150 DIST 50 SCHOOL IMPROVE...	2016	\$922,053	\$1,321	\$1,675.22	\$2.40	\$376.69	\$1,300.93	77.55%
150 DIST 50 SCHOOL IMPROVE...	2017	\$964,568	\$0	\$1,763.75	\$0.00	\$1,307.82	\$455.93	25.85%
150	Total	\$2,740,024	\$1,321	\$4,896.66	(\$149.25)	\$2,512.41	\$2,235.00	47.08%
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	(\$0.79)	\$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	\$63,889	\$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	\$88,664	(\$185)	\$181.72	(\$13.55)	\$136.13	\$32.04	19.05%
155 DIST 50 SCHOOL IMPROVE...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$150.46	\$977.93	86.67%
155 DIST 50 SCHOOL IMPROVE...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$898.40	\$402.33	30.93%
155	Total	\$1,536,542	(\$370)	\$3,071.44	(\$17.13)	\$1,607.98	\$1,446.33	47.35%
160 LUNA VOCATIONAL SCHOOL...	2008	\$3,155,336	\$170,224	\$6,627.29	\$2.68	\$5,232.35	\$1,397.62	21.08%
160 LUNA VOCATIONAL SCHOOL...	2009	\$3,509,971	\$175,133	\$7,594.25	\$4.06	\$5,863.96	\$1,734.35	22.83%
160 LUNA VOCATIONAL SCHOOL...	2010	\$4,125,761	\$176,439	\$8,904.03	(\$218.96)	\$7,053.82	\$1,631.25	18.78%
160 LUNA VOCATIONAL SCHOOL...	2011	\$4,729,047	\$186,671	\$9,962.93	(\$291.58)	\$7,451.11	\$2,220.24	22.96%
160 LUNA VOCATIONAL SCHOOL...	2012	\$6,334,562	\$182,730	\$13,855.39	(\$1,025.64)	\$8,949.19	\$3,880.56	30.25%
160 LUNA VOCATIONAL SCHOOL...	2013	\$10,789,820	\$143,421	\$23,250.47	(\$2,875.20)	\$10,970.19	\$9,405.08	46.16%
160 LUNA VOCATIONAL SCHOOL...	2014	\$20,360,617	\$147,322	\$44,500.89	(\$6,588.93)	\$17,633.12	\$20,278.84	53.49%
160	Total	\$53,005,114	\$1,181,940	\$114,695.25	(\$10,993.57)	\$63,153.74	\$40,547.94	39.1%
165 LUNA VOCATIONAL SCHOOL...	2008	\$5,327,385	\$60,309	\$16,118.16	(\$67.42)	\$15,345.20	\$705.54	4.4%
165 LUNA VOCATIONAL SCHOOL...	2009	\$6,227,594	(\$5,728)	\$18,681.93	(\$1,562.24)	\$16,493.37	\$626.32	3.66%
165 LUNA VOCATIONAL SCHOOL...	2010	\$5,768,502	(\$42,073)	\$17,512.16	(\$450.15)	\$16,450.57	\$611.44	3.58%
165 LUNA VOCATIONAL SCHOOL...	2011	\$6,771,622	(\$3,440)	\$20,839.34	(\$1,605.89)	\$18,286.71	\$946.74	4.92%
165 LUNA VOCATIONAL SCHOOL...	2012	\$7,188,291	\$25,656	\$21,860.26	(\$708.71)	\$18,840.77	\$2,310.78	10.92%
165 LUNA VOCATIONAL SCHOOL...	2013	\$9,271,896	(\$70,088)	\$28,210.81	(\$3,015.98)	\$20,287.61	\$4,907.22	19.48%
165 LUNA VOCATIONAL SCHOOL...	2014	\$14,949,173	(\$27,062)	\$45,307.76	(\$7,106.91)	\$26,378.30	\$11,822.55	30.95%
165	Total	\$55,504,453	(\$62,426)	\$168,530.42	(\$14,517.30)	\$132,082.53	\$21,930.59	14.24%
170 DIST 2 SCHOOL IMPROVE-RES	2008	\$1,194,582	\$122,539	\$2,158.96	\$23.99	\$1,847.93	\$335.02	15.35%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$126,757	\$2,306.74	(\$6.68)	\$1,881.21	\$418.85	18.21%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$131,464	\$2,784.27	(\$143.41)	\$2,173.85	\$467.01	17.68%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 11/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$135,744	\$3,523.50	(\$151.82)	\$2,593.13	\$778.55	23.09%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$134,196	\$4,770.94	(\$287.29)	\$3,130.92	\$1,352.73	30.17%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$89,279	\$8,644.96	(\$1,163.96)	\$3,992.81	\$3,488.19	46.63%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$87,361	\$19,256.85	(\$3,335.35)	\$7,152.85	\$8,768.65	55.07%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$88,945	\$56,605.50	(\$25,726.03)	\$13,170.59	\$17,708.88	57.35%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$144,375	\$337,706.63	\$237.65	\$23,410.27	\$314,534.01	93.07%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$3,539	\$363,042.01	(\$105.56)	\$254,182.51	\$108,753.94	29.97%
170	Total	\$431,975,952	\$1,064,199	\$800,800.36	(\$30,658.46)	\$313,536.07	\$456,605.83	59.29%
175 DIST 2 SCHOOL IMPROVE-N...	2008	\$2,429,244	\$15,128	\$4,832.21	(\$19.24)	\$4,728.02	\$84.95	1.77%
175 DIST 2 SCHOOL IMPROVE-N...	2009	\$2,843,236	(\$354)	\$5,305.95	(\$424.54)	\$4,811.45	\$69.96	1.43%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$36,699)	\$5,045.70	(\$185.34)	\$4,765.52	\$94.84	1.95%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$44,514)	\$6,042.39	(\$171.39)	\$5,711.87	\$159.13	2.71%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$55,648)	\$6,327.68	(\$452.05)	\$5,347.55	\$528.08	8.99%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$76,768)	\$9,398.11	(\$1,526.05)	\$5,721.98	\$2,150.08	27.31%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$76,437)	\$16,527.93	(\$3,804.13)	\$8,005.99	\$4,717.81	37.08%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$99,199)	\$29,108.46	(\$6,340.47)	\$10,942.91	\$11,825.08	51.94%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$362,414)	\$177,277.25	(\$726.53)	\$14,873.86	\$161,676.86	91.58%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$172,593)	\$177,522.44	(\$345.19)	\$130,396.88	\$46,780.37	26.4%
175	Total	\$218,766,530	(\$909,498)	\$437,388.12	(\$13,994.93)	\$195,306.03	\$228,087.16	53.87%
20 COUNTY OPERATIONAL-RES	2008	\$4,181,491	\$195,671	\$21,872.79	(\$132.08)	\$17,631.52	\$4,109.19	18.9%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$200,258	\$24,112.07	(\$376.05)	\$18,808.14	\$4,927.88	20.76%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$177,749	\$27,523.12	(\$1,041.93)	\$21,237.15	\$5,244.04	19.8%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$186,075	\$31,037.37	(\$1,410.67)	\$23,033.92	\$6,592.78	22.25%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$181,652	\$41,506.49	(\$3,032.82)	\$27,394.14	\$11,079.53	28.8%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$214,259	\$65,867.08	(\$7,693.26)	\$33,050.30	\$25,123.52	43.19%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$238,213	\$126,859.25	(\$18,698.69)	\$51,230.51	\$56,930.05	52.63%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$172,845	\$369,347.46	(\$166,588.36)	\$87,981.27	\$114,777.83	56.61%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$337,211	\$2,138,537.92	(\$76,559.06)	\$157,062.98	\$1,904,915.88	92.38%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	(\$1,260)	\$2,117,705.73	(\$389.65)	\$1,436,372.36	\$680,943.72	32.16%
20	Total	\$990,585,386	\$1,902,673	\$4,964,369.28	(\$275,922.57)	\$1,873,802.29	\$2,814,644.42	60.03%
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 11/30/17, 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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$2,740,024	\$1,321	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2008	\$7,119	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2009	\$7,962	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2010	\$7,929	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2011	\$9,059	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2012	\$61,152	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2013	\$63,869	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$1,536,542	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2008	\$1,194,582	\$122,539	\$4,390.24	\$48.76	\$3,757.76	\$681.24	15.35%
210 DIST 2 EDUCATION DEBT-RES	2009	\$1,287,196	\$126,757	\$2,260.60	(\$6.56)	\$1,843.59	\$410.45	18.21%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$131,464	\$5,564.16	(\$286.61)	\$4,344.28	\$933.27	17.68%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$135,744	\$4,053.78	(\$174.67)	\$2,983.40	\$895.71	23.09%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$134,196	\$3,067.71	(\$184.73)	\$2,013.18	\$869.80	30.17%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$89,279	\$743.14	(\$100.05)	\$343.22	\$299.87	46.63%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$87,361	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$88,945	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$144,375	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$3,539	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$431,975,952	\$1,064,199	\$20,079.63	(\$703.86)	\$15,285.43	\$4,090.34	21.11%
215 DIST 2 EDUCATION DEBT-N...	2008	\$2,429,244	\$15,128	\$9,826.29	(\$39.12)	\$9,614.41	\$172.76	1.77%
215 DIST 2 EDUCATION DEBT-N...	2009	\$2,843,236	(\$354)	\$5,564.29	(\$445.21)	\$5,045.72	\$73.36	1.43%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$36,699)	\$9,652.53	(\$354.57)	\$9,116.54	\$181.42	1.95%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$44,514)	\$6,951.78	(\$197.18)	\$6,571.51	\$183.09	2.71%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$55,648)	\$4,068.69	(\$290.68)	\$3,438.48	\$339.53	8.99%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$76,768)	\$794.14	(\$128.95)	\$483.51	\$181.68	27.31%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$76,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$99,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$362,414)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$172,593)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$218,766,530	(\$909,498)	\$36,857.72	(\$1,455.71)	\$34,270.17	\$1,131.84	3.2%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 11/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV-...	2008	\$1,026,155	\$25,447	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV-...	2009	\$1,179,122	\$25,125	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV-...	2010	\$1,469,922	\$1,310	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV-...	2011	\$1,727,698	(\$596)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV-...	2012	\$1,929,110	(\$1,078)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV-...	2013	\$2,415,456	\$70,838	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV-...	2014	\$4,296,027	\$90,891	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV-...	2015	\$17,748,669	\$14,043	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV-...	2016	\$100,828,668	\$103,928	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV-...	2017	\$104,779,456	(\$17,262)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$237,400,283	\$312,646	\$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	(\$785)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$84,926,678	\$865,863	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2008	\$6,373,816	\$168,559	\$76,044.81	\$1,136.03	\$73,350.96	\$3,829.88	4.96%
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$101,600	\$82,303.51	(\$4,303.69)	\$74,497.80	\$3,502.02	4.49%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$66,530	\$83,425.25	(\$314.54)	\$79,374.12	\$3,736.59	4.5%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$103,781	\$97,523.92	(\$4,975.97)	\$87,239.14	\$5,308.81	5.74%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$118,622	\$105,002.27	(\$1,834.43)	\$90,605.47	\$12,562.37	12.18%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$34,828	\$133,186.65	(\$10,543.65)	\$97,609.59	\$25,033.41	20.41%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$76,933	\$212,364.07	(\$31,623.74)	\$124,190.90	\$56,549.43	31.29%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$19,171)	\$392,343.96	(\$103,728.05)	\$160,285.53	\$128,330.38	44.46%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$440,990)	\$2,275,563.81	(\$44,044.17)	\$2,179,952.96	\$2,013,566.68	90.23%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$238,248)	\$2,227,151.06	(\$2,804.29)	\$1,611,038.20	\$613,308.57	27.57%
25	Total	\$476,503,366	(\$27,556)	\$5,684,909.31	(\$203,036.50)	\$2,616,144.67	\$2,865,728.14	52.28%
30 LAS VEGAS OPERATIONAL-RES	2008	\$1,014,371	\$49,687	\$6,726.41	\$61.88	\$5,684.60	\$1,103.69	16.26%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$54,754	\$7,594.53	\$201.99	\$6,371.98	\$1,424.54	18.27%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$60,429	\$8,536.30	(\$41.11)	\$7,066.78	\$1,428.41	16.81%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$71,097	\$10,904.39	(\$337.08)	\$7,828.54	\$2,738.77	25.92%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 11/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$70,151	\$17,589.56	(\$2,119.21)	\$10,430.09	\$5,040.26	32.58%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$31,314	\$33,248.67	(\$4,308.20)	\$13,456.83	\$15,483.64	53.5%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$31,314	\$70,145.04	(\$10,523.33)	\$26,106.38	\$33,515.33	56.21%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$43,098	\$175,103.08	(\$67,113.93)	\$48,138.64	\$59,850.51	55.42%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$32,381	\$885,812.43	\$89.23	\$86,041.14	\$799,860.52	90.29%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$11,204	\$906,212.57	(\$313.53)	\$662,587.75	\$243,311.29	26.86%
30	Total	\$339,327,196	\$455,429	\$2,121,872.98	(\$84,403.29)	\$873,712.73	\$1,163,756.96	57.12%
35 LAS VEGAS OPERATIONAL-NO...	2008	\$251,408	\$14,641	\$1,910.83	\$83.03	\$1,283.08	\$710.78	35.65%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$543,232	\$14,535	\$3,915.28	(\$451.88)	\$2,575.77	\$887.63	25.63%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,560.66	\$950.52	27.07%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$4,149.29	\$1,184.81	22.21%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$14,535	\$7,899.50	(\$615.35)	\$5,149.00	\$2,135.15	29.31%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.14)	\$9,124.10	\$6,886.89	43.01%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.16)	\$15,490.59	\$17,263.44	52.71%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.51)	\$32,784.32	\$43,534.50	57.04%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$190,801)	\$536,657.23	(\$1,460.69)	\$52,138.45	\$483,058.09	90.26%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	(\$67)	\$543,166.04	(\$0.51)	\$385,088.12	\$158,077.41	29.1%
35	Total	\$165,987,622	(\$126,442)	\$1,267,800.97	(\$42,768.37)	\$510,343.38	\$714,689.22	58.34%
40 PECOS OPERATIONAL-RES	2008	\$211,627	\$10,464	\$96.42	\$1.30	\$92.75	\$4.97	5.09%
40 PECOS OPERATIONAL-RES	2009	\$274,165	\$10,464	\$121.36	(\$12.69)	\$103.40	\$5.27	4.85%
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$10,464	\$120.98	\$7.88	\$117.54	\$11.32	8.78%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$10,464	\$129.94	(\$14.24)	\$91.80	\$23.90	20.66%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$10,464	\$164.30	(\$13.22)	\$98.37	\$52.71	34.89%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$10,464	\$226.13	(\$34.33)	\$103.86	\$87.94	45.85%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406.06	(\$61.11)	\$171.07	\$173.88	50.41%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396.23	(\$715.44)	\$296.50	\$384.29	56.45%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$48,725	\$8,810.23	(\$1,132.62)	\$525.51	\$7,152.10	93.16%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$0	\$7,865.08	\$0.00	\$5,014.02	\$2,851.06	36.25%
40	Total	\$44,142,913	\$132,437	\$19,336.73	(\$1,974.47)	\$6,614.82	\$10,747.44	61.9%
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)	\$208.13	\$518.32	71.35%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 11/30/17, 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)	\$276.43	\$5,001.90	94.76%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$0	\$5,401.37	\$0.00	\$3,808.20	\$1,593.17	29.5%
45	Total	\$9,384,690	\$1,258	\$13,163.46	(\$578.41)	\$4,922.13	\$7,662.92	60.89%
50 DIST 1 SCHOOL OPERATE-RES	2008	\$1,913,025	\$47,685	\$409.30	(\$1.30)	\$307.43	\$100.57	24.65%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$48,376	\$457.83	\$1.07	\$341.19	\$117.71	25.65%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$44,975	\$489.03	(\$3.71)	\$390.39	\$94.93	19.56%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$50,927	\$532.96	(\$10.95)	\$405.04	\$116.97	22.41%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$48,534	\$751.53	(\$64.27)	\$480.76	\$206.50	30.05%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$54,142	\$1,227.69	(\$143.44)	\$587.50	\$496.75	45.82%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$59,961	\$2,136.40	(\$260.67)	\$901.11	\$1,783.09	54.25%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$69,857	\$5,078.17	(\$1,791.24)	\$2,671.07	\$23,715.96	89.88%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$87,587	\$26,378.12	\$8.91	\$19,293.49	\$7,662.88	28.43%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$12,463	\$26,957.48	(\$1.11)	\$26,881.82	\$55,269.98	56.75%
50	Total	\$318,469,137	\$524,507	\$64,418.51	(\$2,266.71)	\$1,370.15	\$96.36	6.57%
55 DIST 1 SCHOOL OPERATE-NO...	2008	\$2,891,022	\$45,181	\$1,474.73	(\$8.22)	\$1,449.48	\$84.74	5.52%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$5,374)	\$1,679.84	(\$145.62)	\$1,539.90	\$78.06	4.82%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$5,374)	\$1,646.20	(\$28.24)	\$1,615.89	\$117.35	6.77%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$41,074	\$1,957.82	(\$224.58)	\$1,774.20	\$251.76	12.43%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$81,304	\$2,030.80	(\$4.84)	\$1,921.73	\$278.58	12.69%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$6,680	\$2,320.23	(\$232.67)	\$2,364.32	\$786.56	24.96%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$49,375	\$3,383.57	(\$232.67)	\$2,864.23	\$1,537.21	34.93%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$22,399)	\$6,705.93	(\$2,304.49)	\$3,811.67	\$27,303.89	87.75%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$109,148)	\$31,167.56	(\$52.00)	\$23,706.97	\$8,100.22	25.47%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	(\$64,870)	\$31,838.82	(\$31.63)	\$23,811.67	\$8,100.22	25.47%
55	Total	\$171,273,616	\$16,449	\$84,205.50	(\$3,152.53)	\$42,418.54	\$38,634.43	47.67%
60 DIST 1 SCHOOL DEBT-RES	2008	\$1,913,025	\$47,685	\$16,011.82	(\$50.92)	\$12,026.80	\$3,934.10	24.65%
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$48,376	\$20,569.09	\$48.01	\$15,328.40	\$5,288.70	25.65%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$44,975	\$20,012.64	(\$151.77)	\$15,975.66	\$3,885.21	19.56%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$50,927	\$24,061.96	(\$494.21)	\$18,286.85	\$5,280.90	22.41%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$48,534	\$33,451.40	(\$2,860.84)	\$21,399.29	\$9,191.27	30.05%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$54,142	\$59,035.67	(\$6,897.59)	\$28,251.25	\$23,886.83	45.81%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$59,961	\$100,870.78	(\$12,307.67)	\$42,546.07	\$46,017.04	51.96%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$69,857	\$247,483.85	(\$87,296.11)	\$73,289.44	\$86,898.30	54.25%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$87,587	\$1,316,585.25	\$444.42	\$133,318.30	\$1,183,711.37	89.88%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$12,463	\$1,324,191.74	(\$54.66)	\$947,725.06	\$376,412.02	28.43%
60	Total	\$318,469,137	\$524,507	\$3,162,274.20	(\$109,621.34)	\$1,308,147.12	\$1,744,505.74	57.15%
65 DIST 1 SCHOOL DEBT-NONRES	2008	\$2,891,022	\$45,181	\$26,884.17	(\$149.83)	\$24,977.88	\$1,756.46	6.57%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 11/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$5,374)	\$36,732.63	(\$3,097.57)	\$30,832.40	\$1,802.66	5.52%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$5,374)	\$29,776.45	(\$510.75)	\$27,853.64	\$1,412.06	4.82%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$41,074	\$38,185.35	(\$4,380.27)	\$31,516.49	\$2,288.59	6.77%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$81,304	\$40,315.30	(\$96.03)	\$35,221.33	\$4,997.94	12.43%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$6,680	\$48,868.69	(\$2,532.39)	\$40,475.52	\$5,860.78	12.65%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$49,375	\$71,251.20	(\$4,899.65)	\$49,787.88	\$16,563.67	24.96%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$22,399)	\$144,577.77	(\$49,683.97)	\$61,751.86	\$33,141.94	34.93%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$109,148)	\$702,965.33	(\$1,172.87)	\$85,969.84	\$615,822.62	87.75%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,788,851	(\$64,870)	\$669,379.47	(\$665.10)	\$498,415.48	\$170,298.89	25.47%
65 DIST 1 SCHOOL DEBT-NONRES	Total	\$171,273,616	\$16,449	\$1,807,936.36	(\$67,188.43)	\$686,802.32	\$853,945.61	49.06%
70 DIST 1 SCHOOL IMPROVE-RES	2008	\$1,913,025	\$47,685	\$3,513.29	(\$11.17)	\$2,638.90	\$863.22	24.65%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$48,376	\$3,927.13	\$9.17	\$2,926.56	\$1,009.74	25.65%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$44,975	\$4,193.27	(\$31.80)	\$3,347.40	\$814.07	19.56%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$50,927	\$4,577.00	(\$94.01)	\$3,478.48	\$1,004.51	22.41%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$48,534	\$6,467.18	(\$553.09)	\$4,137.14	\$1,776.95	30.05%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$54,142	\$11,211.79	(\$1,309.96)	\$5,365.35	\$4,536.48	45.81%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$59,961	\$19,160.56	(\$2,337.86)	\$8,081.69	\$8,741.01	51.96%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$69,857	\$45,632.64	(\$16,096.21)	\$13,513.57	\$16,022.86	54.25%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$87,587	\$236,648.16	\$79.85	\$23,953.03	\$212,674.98	89.88%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$12,463	\$242,365.38	(\$10.01)	\$173,461.09	\$68,894.28	28.43%
70 DIST 1 SCHOOL IMPROVE-RES	Total	\$318,468,137	\$524,507	\$577,596.40	(\$20,355.09)	\$240,903.21	\$316,338.10	56.77%
75 DIST 1 SCHOOL IMPROVE-NO...	2008	\$2,891,022	\$45,181	\$5,898.89	(\$32.88)	\$5,480.61	\$385.40	6.57%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$5,374)	\$6,715.94	(\$582.19)	\$5,794.94	\$338.81	5.52%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$5,374)	\$6,584.80	(\$112.95)	\$6,159.58	\$312.27	4.83%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$41,074	\$7,831.29	(\$898.33)	\$6,463.60	\$469.36	6.77%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$81,304	\$8,123.18	(\$19.34)	\$7,096.78	\$1,007.06	12.43%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$6,680	\$9,280.92	(\$480.94)	\$7,686.93	\$1,113.05	12.65%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$49,375	\$13,534.27	(\$930.69)	\$9,457.28	\$3,146.30	24.96%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$22,399)	\$26,796.15	(\$9,208.46)	\$11,445.14	\$6,142.55	34.93%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$109,148)	\$124,605.02	(\$207.90)	\$15,238.70	\$109,158.42	87.75%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	(\$64,870)	\$127,355.31	(\$126.54)	\$94,827.91	\$32,400.86	25.47%
75 DIST 1 SCHOOL IMPROVE-NO...	Total	\$171,273,616	\$16,449	\$336,725.77	(\$12,600.22)	\$169,651.47	\$154,474.08	47.66%
80 DIST 2 SCHOOL OPERATE-RES	2008	\$1,194,582	\$122,539	\$232.09	\$2.58	\$198.65	\$36.02	15.35%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$126,757	\$249.13	(\$0.72)	\$203.17	\$45.24	18.21%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$131,464	\$301.24	(\$15.52)	\$235.19	\$50.53	17.69%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$135,744	\$352.36	(\$15.18)	\$259.31	\$77.87	23.09%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$134,196	\$493.80	(\$29.73)	\$324.05	\$140.02	30.17%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 11/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$89,279	\$897.03	(\$120.78)	\$414.31	\$361.94	46.63%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$87,361	\$1,993.09	(\$345.21)	\$740.32	\$907.56	55.07%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$88,945	\$5,868.89	(\$2,667.29)	\$1,365.53	\$1,836.07	57.35%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$144,375	\$34,935.16	\$24.58	\$2,421.75	\$32,537.99	93.07%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$3,539	\$35,941.16	(\$10.45)	\$25,164.07	\$10,766.64	29.97%
80	Total	\$431,975,952	\$1,064,199	\$81,263.95	(\$3,177.72)	\$31,326.35	\$46,759.88	59.88%
85 DIST 2 SCHOOL OPERATE-NO...	2008	\$2,429,244	\$15,128	\$1,208.05	(\$4.81)	\$1,182.01	\$21.23	1.76%
85 DIST 2 SCHOOL OPERATE-NO...	2009	\$2,843,236	(\$354)	\$1,325.78	(\$106.08)	\$1,202.22	\$17.48	1.43%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$36,699)	\$1,260.79	(\$46.31)	\$1,190.78	\$23.70	1.95%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$44,514)	\$1,510.60	(\$42.85)	\$1,427.97	\$39.78	2.71%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$55,648)	\$1,581.92	(\$113.01)	\$1,336.89	\$132.02	8.99%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$76,768)	\$2,349.52	(\$381.52)	\$1,430.50	\$537.50	27.31%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$76,437)	\$4,131.99	(\$951.03)	\$2,001.50	\$1,179.46	37.08%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$99,199)	\$7,277.12	(\$1,585.12)	\$2,735.74	\$2,956.26	51.94%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$362,414)	\$44,319.31	(\$181.64)	\$3,718.46	\$40,419.21	91.58%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$172,593)	\$44,380.61	(\$86.30)	\$32,599.23	\$11,695.08	26.4%
85	Total	\$218,766,530	(\$909,498)	\$109,345.69	(\$3,498.67)	\$48,825.30	\$57,021.72	53.87%
90 DIST 2 SCHOOL DEBT-RES	2008	\$1,194,582	\$122,539	\$5,792.48	\$64.33	\$4,957.98	\$898.83	15.35%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$126,757	\$4,614.63	(\$13.38)	\$3,763.36	\$837.89	18.21%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$131,464	\$14,851.42	(\$764.99)	\$11,595.40	\$2,491.03	17.68%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$135,744	\$13,315.29	(\$573.73)	\$9,799.44	\$2,942.12	23.09%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$134,196	\$22,029.78	(\$1,326.59)	\$14,457.02	\$6,246.17	30.17%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$89,279	\$42,543.20	(\$5,728.00)	\$19,649.25	\$17,165.95	46.63%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$87,361	\$94,878.54	(\$16,433.24)	\$35,242.09	\$43,203.21	55.07%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$88,945	\$289,277.84	(\$131,470.84)	\$67,307.26	\$90,499.74	57.35%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$144,375	\$1,736,524.87	\$1,222.04	\$120,378.19	\$1,617,368.72	93.07%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$3,539	\$1,787,437.36	(\$519.69)	\$1,251,467.62	\$535,450.05	29.97%
90	Total	\$431,975,952	\$1,064,199	\$4,011,265.41	(\$155,544.09)	\$1,538,617.61	\$2,317,103.71	60.1%
95 DIST 2 SCHOOL DEBT-NONRES	2008	\$2,429,244	\$15,128	\$12,964.81	(\$51.62)	\$12,685.25	\$227.94	1.77%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$354)	\$11,358.55	(\$908.83)	\$10,299.96	\$149.76	1.43%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$36,699)	\$25,763.78	(\$946.38)	\$24,333.14	\$484.26	1.95%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$44,514)	\$22,834.19	(\$647.65)	\$21,585.18	\$601.36	2.71%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$55,648)	\$29,218.08	(\$2,087.35)	\$24,692.31	\$2,438.42	8.99%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$76,768)	\$45,463.33	(\$7,382.28)	\$27,680.10	\$10,400.95	27.31%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$76,437)	\$81,433.09	(\$18,742.92)	\$39,445.49	\$23,244.68	37.08%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$99,199)	\$143,475.62	(\$31,252.20)	\$53,937.62	\$58,285.80	51.94%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$362,414)	\$872,381.32	(\$3,575.26)	\$73,194.29	\$795,611.77	91.58%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 11/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$172,593)	\$874,031.74	(\$1,699.52)	\$642,009.06	\$230,323.16	26.4%
	Total	\$218,786,530	(\$909,498)	\$2,118,924.51	(\$67,294.01)	\$929,862.40	\$1,121,768.10	54.68%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$121,783)	\$85,273.05	(\$23,740.42)	\$34,276.13	\$27,256.50	44.3%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$158,802	\$120,704.43	(\$49,256.05)	\$31,645.98	\$39,802.40	55.71%
TIER_NR TIERRA Y MONTES SWC...	2008	\$6,373,816	\$168,559	\$6,417.27	\$95.86	\$6,189.95	\$323.18	4.96%
TIER_NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$101,600	\$7,412.07	(\$387.58)	\$6,709.08	\$315.41	4.49%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$66,530	\$7,057.38	(\$26.60)	\$6,714.68	\$316.10	4.5%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$103,781	\$8,229.86	(\$419.92)	\$7,361.95	\$447.99	5.74%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$118,622	\$8,860.94	(\$154.80)	\$7,646.02	\$1,060.12	12.18%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$34,828	\$11,239.37	(\$889.75)	\$8,237.09	\$2,112.53	20.41%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$76,933	\$17,921.02	(\$2,668.68)	\$10,480.25	\$4,772.09	31.29%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$19,171)	\$33,109.20	(\$8,753.42)	\$13,526.21	\$10,829.57	44.46%
TIER_NR	Total	\$99,243,822	\$651,682	\$100,247.11	(\$13,204.89)	\$66,865.23	\$20,176.99	23.18%
TIER_R TIERRA Y MONTES SWCD...	2008	\$4,181,491	\$195,671	\$1,777.52	(\$10.72)	\$1,432.86	\$333.94	18.9%
TIER_R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$200,258	\$4,272.17	(\$66.64)	\$3,332.43	\$873.10	20.76%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$177,749	\$5,106.33	(\$193.32)	\$3,940.12	\$972.89	19.8%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$186,075	\$5,927.70	(\$269.39)	\$4,399.14	\$1,259.17	22.25%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$181,652	\$7,645.32	(\$558.64)	\$5,045.90	\$2,040.78	28.8%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$214,259	\$12,374.05	(\$1,445.29)	\$6,208.95	\$4,719.81	43.19%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$238,213	\$23,405.76	(\$3,449.94)	\$9,452.12	\$10,503.70	52.63%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$172,845	\$70,688.49	(\$31,882.94)	\$16,838.52	\$21,967.03	56.61%
TIER_R	Total	\$139,931,945	\$1,566,722	\$131,197.34	(\$37,876.88)	\$50,650.04	\$42,670.42	45.72%
Total Tax	2008	\$79,068,858	\$2,762,069	\$258,662.21	\$1,600.21	\$235,542.82	\$24,719.60	9.5%
Total Tax	2009	\$90,586,137	\$2,319,162	\$284,434.84	(\$12,764.10)	\$243,846.99	\$27,823.75	10.24%
Total Tax	2010	\$94,500,322	\$1,890,146	\$323,546.23	(\$5,985.96)	\$286,965.83	\$30,594.44	9.63%
Total Tax	2011	\$109,476,599	\$2,216,318	\$361,908.46	(\$18,243.36)	\$302,950.78	\$40,714.32	11.85%
Total Tax	2012	\$129,310,655	\$2,275,616	\$429,116.90	(\$19,628.72)	\$331,547.49	\$77,940.69	19.03%
Total Tax	2013	\$188,246,336	\$1,805,162	\$627,900.23	(\$66,082.03)	\$380,917.20	\$180,901.00	32.2%
Total Tax	2014	\$333,433,137	\$2,265,763	\$1,110,933.06	(\$172,288.60)	\$533,600.82	\$405,043.64	43.15%
Total Tax	2015	\$829,054,877	\$1,096,183	\$2,616,142.76	(\$953,884.82)	\$808,759.36	\$853,498.58	51.35%
Total Tax	2016	\$3,686,152,187	(\$709,550)	\$13,088,143.20	(\$245,388.61)	\$1,127,531.89	\$1,715,222.70	91.22%
Total Tax	2017	\$3,762,800,628	(\$1,373,504)	\$13,042,232.98	(\$7,681.96)	\$9,197,560.80	\$3,836,990.22	29.44%
Total Tax	Total	\$9,302,629,736	\$14,547,365	\$32,143,020.87	(\$1,500,347.95)	\$13,449,223.98	\$17,193,448.94	56.11%
Grand Total	2008	\$79,068,858	\$2,762,069	\$258,664.55	\$4,615.60	\$237,982.20	\$25,297.95	9.61%
Grand Total	2009	\$90,586,137	\$2,319,162	\$284,437.48	(\$9,584.48)	\$246,383.41	\$28,469.59	10.36%
Grand Total	2010	\$94,500,322	\$1,890,146	\$323,549.29	(\$2,970.25)	\$289,367.21	\$31,211.83	9.74%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 11/30/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	2011	\$109,476,599	\$2,216,318	\$361,912.06	(\$14,743.05)	\$305,847.94	\$41,321.07	11.9%
Grand Total	2012	\$129,310,655	\$2,275,616	\$429,120.92	(\$15,131.53)	\$335,135.03	\$78,854.36	19.05%
Grand Total	2013	\$188,246,336	\$1,805,162	\$627,905.45	(\$60,600.43)	\$385,311.38	\$181,993.64	32.08%
Grand Total	2014	\$333,433,137	\$2,265,763	\$1,110,940.74	(\$166,317.36)	\$538,199.96	\$406,423.42	43.02%
Grand Total	2015	\$829,054,877	\$1,096,183	\$2,616,160.62	(\$945,900.06)	\$814,440.72	\$655,819.84	51.24%
Grand Total	2016	\$3,686,152,187	(\$709,550)	\$14,868,419.54	(\$247,674.47)	\$1,297,198.01	\$13,323,547.06	91.13%
Grand Total	2017	\$3,762,800,628	(\$1,373,504)	\$14,824,280.98	(\$10,876.07)	\$10,470,736.02	\$4,342,668.89	29.32%
Grand Total	Total	\$9,302,629,736	\$14,547,365	\$35,705,391.63	(\$1,469,182.10)	\$14,920,601.88	\$19,315,607.65	56.42%