

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2009, Receivable On 11/30/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601 BISON	2018	\$0	\$0	\$60.02	(\$18.20)	\$6.58	\$35.24	84.27%
4601	Total	\$0	\$0	\$140.12	(\$18.20)	\$11.90	\$110.02	90.24%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$6,777.67	\$93,098.65	93.21%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$4,302.48)	\$8,380.17	\$69,406.77	89.23%
4602 CATTLE INDEMNITY	2018	\$0	\$0	\$72,052.90	(\$154.24)	\$39,928.31	\$31,970.35	44.47%
4602	Total	\$0	\$0	\$256,341.48	(\$6,779.56)	\$55,086.15	\$194,475.77	77.93%
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	\$17.31	\$3.77	17.88%
4603	Total	\$0	\$0	\$78.64	\$0.00	\$27.05	\$51.59	65.6%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$11.66	\$100.88	89.64%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$27.57	\$92.79	77.09%
4604 GOATS	2018	\$0	\$0	\$110.06	(\$0.44)	\$66.80	\$42.82	39.06%
4604	Total	\$0	\$0	\$343.54	(\$1.02)	\$106.03	\$236.49	69.04%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$0.78	\$32.68	97.67%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$9.40	\$22.44	70.48%
4605 SHEEP	2018	\$0	\$0	\$279.70	(\$3.88)	\$269.18	\$6.64	2.41%
4605	Total	\$0	\$0	\$345.00	(\$3.88)	\$279.36	\$61.76	18.11%
4606 HORSES, MULES AND ASSSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$280.62	\$3,856.02	93.22%
4606 HORSES, MULES AND ASSSES	2017	\$0	\$0	\$5,682.52	(\$62.70)	\$834.61	\$4,785.21	85.15%
4606 HORSES, MULES AND ASSSES	2018	\$0	\$0	\$6,210.60	(\$83.88)	\$3,801.15	\$2,325.57	37.96%
4606	Total	\$0	\$0	\$16,038.52	(\$155.34)	\$4,916.38	\$10,966.80	69.05%
4607 RATTITE	2016	\$0	\$0	\$14.90	\$0.00	\$2.66	\$12.24	82.15%
4607 RATTITE	2017	\$0	\$0	\$9.24	\$0.00	\$3.32	\$5.92	64.07%
4607 RATTITE	2018	\$0	\$0	\$9.42	\$0.00	\$6.06	\$3.36	35.67%
4607	Total	\$0	\$0	\$33.56	\$0.00	\$12.04	\$21.52	64.12%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.98	\$18.42	94.95%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$14.90	\$7.60	33.78%
4608 SWINE	2018	\$0	\$0	\$21.16	\$0.00	\$20.52	\$0.64	3.02%
4608	Total	\$0	\$0	\$63.06	\$0.00	\$36.40	\$26.66	42.28%
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	\$6.06	\$3.36	35.67%
4610	Total	\$0	\$0	\$33.02	\$0.00	\$11.94	\$21.08	63.84%

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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	\$6.06	\$3.36	35.67%
4611	Total	\$0	\$0	\$33.02	\$0.00	\$11.94	\$21.08	63.84%
GUAD_NR GUADALUPE SWCD - NON...	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NON...	2017	\$0	\$0	\$129.40	\$0.00	\$0.00	\$129.40	100%
GUAD_NR GUADALUPE SWCD - NON...	2018	\$0	\$0	\$129.40	\$0.00	\$64.70	\$64.70	50%
GUAD_NR	Total	\$0	\$0	\$412.88	\$0.00	\$64.70	\$348.18	84.33%
LUNA_NR LUNA VOCATIONAL SCH...	2009	\$0	\$0	\$0.00	\$61.82	\$0.00	\$61.82	100%
LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$62.30	\$0.00	\$62.30	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	\$83.92	\$0.00	\$83.92	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$83.24	\$0.00	\$83.24	100%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$84.94	\$0.00	\$84.94	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,380.61)	\$35,867.76	\$426,621.35	92.24%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$859.19)	\$50,422.95	\$408,558.78	89.01%
LUNA_NR LUNA VOCATIONAL SCH...	2018	\$0	\$0	\$469,408.28	\$7,242.89	\$361,849.07	\$114,802.10	24.09%
LUNA_NR	Total	\$0	\$0	\$1,393,118.92	\$5,503.91	\$448,139.78	\$950,483.05	67.96%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$603.98	\$27.70	\$576.28	95.41%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$595.90	\$47.72	\$548.18	91.99%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$588.18	\$64.50	\$523.68	89.03%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$768.42	\$62.82	\$705.60	91.82%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$776.26	\$57.78	\$718.48	92.56%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$861.02	\$91.76	\$769.26	89.34%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$924.10	\$90.46	\$833.64	90.21%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$996.18	\$35,199.25	\$663,755.13	94.96%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$158.02	\$69,434.41	\$647,637.25	90.32%
LUNA_R LUNA VOCATIONAL SCHO...	2018	\$0	\$0	\$755,235.74	(\$111.76)	\$513,503.19	\$241,620.79	32%
LUNA_R	Total	\$0	\$0	\$2,170,107.58	\$6,160.30	\$618,579.59	\$1,557,688.29	71.58%
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	\$8.72	\$334.64	97.46%
MESA_NR MESA SWCD -NONRES	2018	\$0	\$0	\$343.36	\$0.00	\$172.99	\$170.37	49.62%
MESA_NR	Total	\$0	\$0	\$1,133.26	\$0.00	\$188.83	\$944.43	83.34%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%

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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	\$417.49	\$452.65	52.02%
MESA_R	Total	\$0	\$0	\$2,535.10	\$0.00	\$417.49	\$2,117.61	83.53%
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	\$125,029.64	\$1,447.83	\$12,435.07	\$114,042.40	90.17%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$28.34)	\$17,405.61	\$103,909.99	85.65%
TIER_NR TIERRA Y MONTES SWC...	2018	\$0	\$0	\$124,840.60	(\$28.25)	\$85,114.63	\$39,697.72	31.81%
TIER_NR	Total	\$0	\$0	\$371,214.18	\$1,536.70	\$114,955.31	\$257,795.57	69.16%
TIER_R TIERRA Y MONTES SWCD...	2009	\$0	\$0	\$0.00	\$264.98	\$0.00	\$264.98	100%
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	\$268.98	\$0.00	\$268.98	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$334.80	\$0.00	\$334.80	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$343.04	\$0.00	\$343.04	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	\$353.74	\$189.78	\$163.96	46.35%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$362.62)	\$16,263.63	\$365,062.61	95.73%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$405.55)	\$31,742.85	\$361,401.72	91.93%
TIER_R TIERRA Y MONTES SWCD...	2018	\$0	\$0	\$405,572.66	(\$64.73)	\$272,422.11	\$133,085.82	32.82%
TIER_R	Total	\$0	\$0	\$1,180,811.64	\$1,340.66	\$320,618.37	\$861,533.93	72.88%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD -NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$0.00	\$668.94	100%
UTE_NR UTE CREEK SWCD -NONRES	2018	\$0	\$0	\$668.94	\$0.00	\$314.39	\$354.55	53%
UTE_NR	Total	\$0	\$0	\$4,665.98	\$0.00	\$314.39	\$4,351.59	93.26%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$0.00	\$369.24	100%
UTE_R UTE CREEK SWCD -RES	2018	\$0	\$0	\$380.30	\$0.00	\$160.39	\$219.91	57.83%
UTE_R	Total	\$0	\$0	\$1,108.04	\$0.00	\$160.39	\$947.65	85.52%
Total Assessor Special Asse...	2009	\$0	\$0	\$0.00	\$951.56	\$27.70	\$923.86	97.09%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$943.96	\$47.72	\$896.24	94.94%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$940.24	\$64.50	\$875.74	93.14%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$1,186.30	\$62.82	\$1,123.48	94.7%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$1,224.00	\$57.78	\$1,166.22	95.28%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$1,308.08	\$91.76	\$1,216.32	92.99%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$1,383.56	\$280.24	\$1,103.32	79.75%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$1,630.82)	\$106,852.24	\$1,671,793.28	93.99%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	(\$5,500.82)	\$178,306.29	\$1,598,240.89	89.96%
Total Assessor Special Asse...	2018	\$0	\$0	\$1,836,233.20	\$6,777.51	\$1,278,146.99	\$564,863.72	30.65%
Total Assessor Special Asse...	Total	\$0	\$0	\$5,398,557.54	\$7,583.57	\$1,563,938.04	\$3,842,203.07	71.07%
Special Assessment								
4602 CATTLE INDEMNITY	2009	\$0	\$0	\$0.44	\$2,503.44	\$2,430.70	\$73.18	2.92%
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,358.34	\$2,291.82	\$67.03	2.84%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,800.59	\$2,720.29	\$80.90	2.89%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,535.17	\$3,405.57	\$130.27	3.68%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$4,102.95	\$368.47	8.24%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$4,251.50	\$653.70	13.33%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$5,086.38	\$1,568.93	23.57%
4602 CATTLE INDEMNITY	Total	\$0	\$0	\$7.35	\$27,224.34	\$24,289.21	\$2,942.48	10.81%
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

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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 SHEEP	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	\$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	\$4.00	35.87%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$125.53	\$74.01	37.09%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$196.38	\$226.17	53.53%
4606	Total	\$0	\$0	\$7.34	\$1,224.46	\$774.62	\$457.18	37.11%
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	\$2,495.35	\$113.18	4.34%
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,442.47	\$2,362.50	\$83.03	3.4%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,925.34	\$2,831.04	\$97.90	3.34%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,674.62	\$3,518.37	\$160.27	4.36%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$4,199.81	\$424.17	9.17%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,379.36	\$729.45	14.28%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$5,284.26	\$1,813.52	25.55%
Total Special Assessment	Total	\$0	\$0	\$44.08	\$28,448.13	\$25,070.69	\$3,421.52	12.01%
Tax								
10 STATE DEBT SERVICE	2009	\$12,054,873	\$552,355	\$13,436.87	(\$269.52)	\$11,155.53	\$2,011.82	15.28%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$470,046	\$18,610.48	(\$30.68)	\$15,634.49	\$2,945.31	15.85%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$514,688	\$19,282.59	(\$668.71)	\$15,207.05	\$3,406.83	18.3%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$522,161	\$22,448.53	(\$704.16)	\$16,430.83	\$5,313.54	24.44%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2009, Receivable On 11/30/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10 STATE DEBT SERVICE	2013	\$24,309,743	\$472,036	\$32,114.24	(\$2,927.10)	\$17,968.06	\$11,219.08	38.44%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$571,124	\$66,204.42	(\$8,103.56)	\$22,687.71	\$25,413.15	52.83%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$429,539	\$141,164.85	(\$54,949.30)	\$29,231.05	\$56,984.50	66.1%
10 STATE DEBT SERVICE	2016	\$607,743,687	\$355,373	\$620,256.64	(\$24,457.10)	\$42,090.66	\$753,708.88	94.71%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$426,971	\$811,712.84	\$256.85	\$71,293.10	\$740,676.59	91.22%
10 STATE DEBT SERVICE	2018	\$638,769,794	\$2,411,325	\$835,547.06	\$3,266.03	\$576,404.24	\$262,408.85	31.28%
10	Total	\$2,095,303,249	\$6,725,618	\$2,770,778.52	(\$88,587.25)	\$818,102.72	\$1,864,088.55	69.5%
100 DIST 21 SCHOOL OPERATE-...	2009	\$1,179,122	\$204,291	\$115.22	\$9.90	\$84.26	\$40.86	32.66%
100 DIST 21 SCHOOL OPERATE-...	2010	\$1,469,922	\$180,022	\$139.14	\$6.15	\$91.36	\$53.93	37.12%
100 DIST 21 SCHOOL OPERATE-...	2011	\$1,727,698	\$177,284	\$158.61	\$1.74	\$100.90	\$59.45	37.08%
100 DIST 21 SCHOOL OPERATE-...	2012	\$1,929,110	\$176,423	\$185.52	\$3.41	\$121.79	\$67.14	35.54%
100 DIST 21 SCHOOL OPERATE-...	2013	\$2,415,456	\$246,163	\$229.58	(\$5.45)	\$133.95	\$90.18	40.24%
100 DIST 21 SCHOOL OPERATE-...	2014	\$4,296,027	\$265,682	\$417.30	(\$50.73)	\$157.69	\$208.88	56.98%
100 DIST 21 SCHOOL OPERATE-...	2015	\$17,748,669	\$191,025	\$1,711.85	(\$980.58)	\$223.76	\$507.51	69.4%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$342,784	\$10,946.61	(\$1,435.40)	\$331.55	\$9,179.66	96.51%
100 DIST 21 SCHOOL OPERATE-...	2017	\$104,779,456	\$239,352	\$9,751.41	\$22.93	\$538.46	\$9,235.88	94.49%
100 DIST 21 SCHOOL OPERATE-...	2018	\$108,546,952	\$29,977	\$10,178.81	\$2.00	\$6,332.85	\$3,847.96	37.8%
100	Total	\$344,921,080	\$2,053,003	\$33,834.05	(\$2,426.03)	\$8,116.57	\$23,291.45	74.16%
105 DIST 21 SCHOOL OPERATE-...	2009	\$1,138,186	\$107,328	\$186.41	\$22.50	\$182.94	\$25.97	12.43%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$192.75	\$31.61	14.09%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$201.20	\$36.61	15.39%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$217.13	\$69.30	24.19%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$228.04	\$113.44	33.22%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$254.78	\$188.52	42.53%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$310.80	\$367.33	54.17%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$25,890	\$6,471.26	(\$558.91)	\$361.72	\$5,550.63	93.88%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	(\$4,541)	\$6,099.80	(\$1.02)	\$555.08	\$5,543.70	90.9%
105 DIST 21 SCHOOL OPERATE-...	2018	\$36,528,253	\$17,731	\$6,342.17	\$3.06	\$4,341.54	\$2,003.69	31.58%
105	Total	\$120,408,500	\$766,721	\$21,437.08	(\$660.30)	\$6,845.98	\$13,930.80	67.05%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$204,291	\$3,895.45	\$334.79	\$2,848.82	\$1,381.42	32.66%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$180,022	\$5,147.00	\$227.49	\$3,379.28	\$1,995.21	37.12%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	\$177,284	\$5,743.91	\$63.13	\$3,653.82	\$2,153.22	37.08%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	\$176,423	\$6,125.84	\$112.58	\$4,021.38	\$2,217.04	35.54%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$246,163	\$8,802.21	(\$208.69)	\$5,135.66	\$3,457.86	40.24%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$265,682	\$13,255.30	(\$1,611.44)	\$5,008.78	\$6,635.08	56.98%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$191,025	\$55,739.90	(\$31,928.70)	\$7,285.96	\$16,525.24	69.4%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$342,784	\$345,153.07	(\$45,259.14)	\$10,453.88	\$289,440.05	96.51%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 11/30/18, 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	\$17,275.04	\$296,310.12	94.49%
110 DIST 21 SCHOOL DEBT-RES	2018	\$108,546,952	\$29,977	\$323,436.86	\$63.61	\$201,229.50	\$122,270.97	37.8%
110 DIST 21 SCHOOL DEBT-RES	Total	\$344,921,080	\$2,053,003	\$1,080,148.96	(\$77,470.63)	\$260,292.12	\$742,386.21	74.04%
115 DIST 21 SCHOOL DEBT-NON...	2009	\$1,138,186	\$107,328	\$4,035.08	\$487.02	\$3,960.02	\$562.08	12.43%
115 DIST 21 SCHOOL DEBT-NON...	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,311.99	\$707.05	14.09%
115 DIST 21 SCHOOL DEBT-NON...	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$4,200.37	\$763.97	15.39%
115 DIST 21 SCHOOL DEBT-NON...	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,227.23	\$1,348.92	24.19%
115 DIST 21 SCHOOL DEBT-NON...	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$4,996.02	\$2,485.44	33.22%
115 DIST 21 SCHOOL DEBT-NON...	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$4,690.35	\$3,470.35	42.53%
115 DIST 21 SCHOOL DEBT-NON...	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$5,603.09	\$6,622.32	54.17%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$25,890	\$116,256.95	(\$10,040.74)	\$6,498.31	\$99,717.90	93.88%
115 DIST 21 SCHOOL DEBT-NON...	2017	\$34,935,136	(\$4,541)	\$108,471.86	(\$18.25)	\$9,870.74	\$98,582.87	90.9%
115 DIST 21 SCHOOL DEBT-NON...	2018	\$36,528,253	\$17,731	\$113,502.98	\$54.87	\$77,698.57	\$35,859.28	31.58%
115 DIST 21 SCHOOL DEBT-NON...	Total	\$120,408,500	\$766,721	\$387,740.43	(\$11,563.56)	\$126,056.69	\$250,120.18	66.49%
120 DIST 21 SCHOOL IMPROVE...	2009	\$1,179,122	\$204,291	\$2,120.01	\$182.21	\$1,550.40	\$751.82	32.66%
120 DIST 21 SCHOOL IMPROVE...	2010	\$1,469,922	\$180,022	\$2,570.74	\$113.62	\$1,687.83	\$996.53	37.12%
120 DIST 21 SCHOOL IMPROVE...	2011	\$1,721,698	\$177,284	\$3,236.92	\$35.58	\$2,059.07	\$1,213.43	37.08%
120 DIST 21 SCHOOL IMPROVE...	2012	\$1,929,110	\$176,423	\$3,637.68	\$66.85	\$2,388.00	\$1,316.53	35.54%
120 DIST 21 SCHOOL IMPROVE...	2013	\$2,415,456	\$246,163	\$4,499.83	(\$106.69)	\$2,625.42	\$1,767.72	40.24%
120 DIST 21 SCHOOL IMPROVE...	2014	\$4,296,027	\$265,682	\$8,174.10	(\$993.72)	\$3,088.75	\$4,091.63	56.98%
120 DIST 21 SCHOOL IMPROVE...	2015	\$17,748,669	\$191,025	\$33,695.47	(\$19,301.30)	\$4,404.46	\$9,989.71	69.4%
120 DIST 21 SCHOOL IMPROVE...	2016	\$100,828,668	\$342,784	\$214,017.24	(\$28,063.59)	\$6,482.09	\$179,471.56	96.51%
120 DIST 21 SCHOOL IMPROVE...	2017	\$104,779,456	\$239,352	\$201,060.04	\$472.84	\$11,102.21	\$190,430.67	94.49%
120 DIST 21 SCHOOL IMPROVE...	2018	\$108,546,952	\$29,977	\$207,730.80	\$40.86	\$129,241.81	\$78,529.85	37.8%
120 DIST 21 SCHOOL IMPROVE...	Total	\$344,921,080	\$2,053,003	\$680,742.83	(\$47,553.34)	\$164,630.04	\$468,559.45	74%
125 DIST 21 SCHOOL IMPROVE...	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$1,914.20	\$271.71	12.43%
125 DIST 21 SCHOOL IMPROVE...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$2,012.88	\$330.06	14.09%
125 DIST 21 SCHOOL IMPROVE...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,367.07	\$430.53	15.39%
125 DIST 21 SCHOOL IMPROVE...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,510.23	\$801.02	24.19%
125 DIST 21 SCHOOL IMPROVE...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,606.17	\$1,296.52	33.22%
125 DIST 21 SCHOOL IMPROVE...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$2,895.28	\$2,142.19	42.53%
125 DIST 21 SCHOOL IMPROVE...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$3,511.81	\$4,150.63	54.17%
125 DIST 21 SCHOOL IMPROVE...	2016	\$34,429,663	\$25,890	\$73,027.42	(\$6,307.14)	\$4,081.95	\$62,638.33	93.88%
125 DIST 21 SCHOOL IMPROVE...	2017	\$34,935,136	(\$4,541)	\$69,712.00	(\$11.73)	\$6,343.67	\$63,356.60	90.9%
125 DIST 21 SCHOOL IMPROVE...	2018	\$36,528,253	\$17,731	\$72,716.26	\$35.16	\$49,777.98	\$22,973.44	31.58%
125 DIST 21 SCHOOL IMPROVE...	Total	\$120,408,500	\$766,721	\$243,889.24	(\$7,476.97)	\$78,021.24	\$158,391.03	67%
130 DIST 50 SCHOOL OPERATE...	2009	\$56,377	\$0	\$14.46	\$0.13	\$12.11	\$2.48	17%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 11/30/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
130 DIST 50 SCHOOL OPERATE-...	2010	\$63,441	\$0	\$16,48	\$0.13	\$12.55	\$4.06	24.44%
130 DIST 50 SCHOOL OPERATE-...	2011	\$93,619	\$749	\$23,87	\$0.32	\$14.01	\$10.18	42.08%
130 DIST 50 SCHOOL OPERATE-...	2012	\$92,577	\$749	\$21,92	\$0.36	\$11.72	\$10.56	47.4%
130 DIST 50 SCHOOL OPERATE-...	2013	\$97,632	\$749	\$23,88	\$0.42	\$11.82	\$12.48	51.36%
130 DIST 50 SCHOOL OPERATE-...	2014	\$126,923	\$749	\$33,89	(\$7.22)	\$11.34	\$15.33	57.48%
130 DIST 50 SCHOOL OPERATE-...	2015	\$275,105	\$749	\$82,95	(\$15.96)	\$40.04	\$26.95	40.23%
130 DIST 50 SCHOOL OPERATE-...	2016	\$922,053	\$2,070	\$270,68	\$0.63	\$50.44	\$220.87	81.41%
130 DIST 50 SCHOOL OPERATE-...	2017	\$964,568	\$34,493	\$285,73	\$11.18	\$62.00	\$234.91	79.12%
130 DIST 50 SCHOOL OPERATE-...	2018	\$1,089,065	\$0	\$337.21	\$0.00	\$223.07	\$114.14	33.85%
130	Total	\$3,781,360	\$40,308	\$1,111.07	(\$10.01)	\$449.10	\$651.96	59.21%
135 DIST 50 SCHOOL OPERATE-...	2009	\$7,962	\$0	\$4.12	(\$0.22)	\$3.90	\$0.00	0%
135 DIST 50 SCHOOL OPERATE-...	2010	\$7,929	\$0	\$4.09	(\$0.20)	\$3.90	(\$0.01)	-0.26%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$3.92	\$0.66	14.41%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$29.05	\$1.34	4.41%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$29.04	\$2.09	6.71%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.57	\$4.39	12.56%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$32.56	\$9.48	22.55%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$35.46	\$246.64	87.43%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$41.19	\$283.99	87.33%
135 DIST 50 SCHOOL OPERATE-...	2018	\$745,817	\$0	\$372.55	\$0.00	\$272.25	\$100.30	26.92%
135	Total	\$2,275,240	(\$370)	\$1,136.81	(\$6.09)	\$481.84	\$648.88	57.39%
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	\$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)	\$553.25	\$372.33	40.23%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$2,070	\$3,664.69	\$8.52	\$682.91	\$2,990.30	81.41%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$34,493	\$4,002.83	\$156.57	\$868.55	\$3,290.85	79.12%
140 DIST 50 SCHOOL DEBT-RES	2018	\$1,089,065	\$0	\$4,504.58	\$0.00	\$2,979.93	\$1,524.65	33.85%
140	Total	\$3,781,360	\$40,308	\$15,547.43	(\$145.23)	\$6,380.42	\$9,021.78	58.57%
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%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 11/30/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
145 DIST 50 SCHOOL DEBT-NON...	2014	\$71,288	\$0	\$351,411	(\$766)	\$300.52	\$43.23	12.58%
145 DIST 50 SCHOOL DEBT-NON...	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$290.59	\$84.68	22.57%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$310.09	\$2,157.12	87.43%
145 DIST 50 SCHOOL DEBT-NON...	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$373.95	\$2,578.07	87.33%
145 DIST 50 SCHOOL DEBT-NON...	2018	\$745,817	\$0	\$3,304.56	\$0.00	\$2,414.88	\$889.68	26.92%
145	Total	\$2,275,240	(\$370)	\$10,130.91	(\$56.45)	\$4,288.39	\$5,786.07	57.43%
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	\$81.52	\$26.34	24.42%
150 DIST 50 SCHOOL IMPROVE...	2011	\$93,619	\$749	\$154.99	\$2.08	\$90.97	\$66.10	42.08%
150 DIST 50 SCHOOL IMPROVE...	2012	\$92,577	\$749	\$141.88	\$2.31	\$75.84	\$68.35	47.4%
150 DIST 50 SCHOOL IMPROVE...	2013	\$97,632	\$749	\$150.20	\$2.65	\$74.36	\$78.49	51.35%
150 DIST 50 SCHOOL IMPROVE...	2014	\$126,923	\$749	\$211.83	(\$45.13)	\$70.90	\$95.80	57.47%
150 DIST 50 SCHOOL IMPROVE...	2015	\$275,105	\$749	\$513.59	(\$98.81)	\$247.93	\$166.85	40.23%
150 DIST 50 SCHOOL IMPROVE...	2016	\$922,053	\$2,070	\$1,675.22	\$3.90	\$312.18	\$1,366.94	81.41%
150 DIST 50 SCHOOL IMPROVE...	2017	\$964,568	\$34,493	\$1,763.75	\$68.99	\$382.71	\$1,450.03	79.12%
150 DIST 50 SCHOOL IMPROVE...	2018	\$1,089,065	\$0	\$2,031.38	\$0.00	\$1,343.82	\$687.56	33.85%
150	Total	\$3,781,360	\$40,308	\$6,844.92	(\$62.33)	\$2,759.84	\$4,022.75	59.31%
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)	\$130.22	\$37.95	22.57%
155 DIST 50 SCHOOL IMPROVE...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$141.82	\$986.57	87.43%
155 DIST 50 SCHOOL IMPROVE...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$164.77	\$1,135.96	87.33%
155 DIST 50 SCHOOL IMPROVE...	2018	\$745,817	\$0	\$1,490.22	\$0.00	\$1,089.01	\$401.21	26.92%
155	Total	\$2,275,240	(\$370)	\$4,547.31	(\$24.30)	\$1,927.29	\$2,595.72	57.39%
160 LUNA VOCATIONAL SCHOOL...	2009	\$3,509,971	\$247,759	\$7,594.25	\$145.10	\$5,472.50	\$2,266.85	29.29%
160 LUNA VOCATIONAL SCHOOL...	2010	\$4,125,761	\$224,666	\$8,904.03	(\$126.17)	\$6,509.04	\$2,268.82	25.85%
160 LUNA VOCATIONAL SCHOOL...	2011	\$4,729,047	\$234,902	\$9,962.93	(\$201.53)	\$6,849.96	\$2,911.44	29.83%
160 LUNA VOCATIONAL SCHOOL...	2012	\$6,334,562	\$229,360	\$13,855.39	(\$936.26)	\$8,192.66	\$4,726.47	36.59%
160 LUNA VOCATIONAL SCHOOL...	2013	\$10,789,820	\$192,771	\$23,250.47	(\$2,781.70)	\$9,375.82	\$11,092.95	54.19%
160 LUNA VOCATIONAL SCHOOL...	2014	\$20,360,617	\$230,280	\$44,500.89	(\$6,428.41)	\$13,313.25	\$24,759.23	65.03%
160	Total	\$49,849,778	\$1,359,738	\$108,067.96	(\$10,328.97)	\$49,713.23	\$48,025.76	49.14%
165 LUNA VOCATIONAL SCHOOL...	2009	\$6,227,594	(\$7,023)	\$18,681.93	(\$1,567.48)	\$16,357.59	\$756.86	4.42%
165 LUNA VOCATIONAL SCHOOL...	2010	\$5,768,502	(\$43,245)	\$17,512.16	(\$454.62)	\$16,302.61	\$754.93	4.43%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2009, Receivable On 11/30/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$4,719)	\$20,839.34	(\$1,610.88)	\$17,968.13	\$1,260.33	6.55%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$23,412	\$21,860.26	(\$716.72)	\$18,561.60	\$2,581.94	12.21%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$71,814)	\$28,210.81	(\$3,022.91)	\$19,515.45	\$5,672.45	22.52%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$28,833)	\$45,307.76	(\$7,114.01)	\$23,730.73	\$14,463.02	37.87%
165	Total	\$50,177,068	(\$132,222)	\$152,412.26	(\$14,486.62)	\$112,436.11	\$25,489.53	18.48%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$134,302	\$2,306.74	\$5.62	\$1,651.88	\$660.48	28.56%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$138,643	\$2,784.27	(\$131.50)	\$1,873.51	\$779.26	29.38%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$144,860	\$3,523.50	(\$136.33)	\$2,242.29	\$1,144.88	33.8%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$144,752	\$4,770.94	(\$269.30)	\$2,782.40	\$1,719.24	38.19%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$102,879	\$8,644.96	(\$1,140.99)	\$3,324.53	\$4,179.44	55.7%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$123,123	\$19,256.85	(\$3,274.27)	\$5,371.68	\$10,610.90	66.39%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$140,529	\$56,605.50	(\$25,658.74)	\$7,839.93	\$23,106.83	74.67%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$253,919	\$337,706.63	\$447.33	\$13,137.33	\$325,016.63	96.11%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$214,423	\$363,042.01	\$300.22	\$27,881.51	\$335,460.72	92.33%
170 DIST 2 SCHOOL IMPROVE-RES	2018	\$197,748,692	(\$8,188)	\$373,920.17	(\$16.37)	\$250,992.15	\$122,911.65	32.87%
170	Total	\$628,530,062	\$1,389,242	\$1,172,561.57	(\$29,874.33)	\$317,097.21	\$825,590.03	72.25%
175 DIST 2 SCHOOL IMPROVE-N...	2009	\$2,843,236	(\$1,439)	\$5,305.95	(\$427.34)	\$4,794.64	\$83.97	1.72%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$3,001,423	(\$37,661)	\$5,045.70	(\$187.79)	\$4,747.80	\$110.11	2.27%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,128,213	(\$45,583)	\$6,042.39	(\$174.20)	\$5,630.85	\$237.34	4.04%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$4,653,740	(\$57,682)	\$6,327.68	(\$456.88)	\$5,285.04	\$585.76	9.98%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$8,230,430	(\$77,998)	\$9,398.11	(\$1,530.16)	\$6,813.75	\$2,388.10	30.35%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$10,361.58	\$14,679.42	46.43%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$88,718,395	(\$342,215)	\$177,277.25	(\$686.70)	\$16,870.63	\$166,228.97	94.13%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,827,158	(\$271,353)	\$177,522.44	(\$544.01)	\$16,870.63	\$160,107.80	90.47%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,534,861	\$1,499,008	\$176,923.69	\$2,997.64	\$133,205.64	\$46,715.69	25.96%
175	Total	\$304,872,147	\$485,594	\$609,479.60	(\$11,163.44)	\$201,273.16	\$397,043.00	66.36%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$452,050	\$24,112.07	\$874.63	\$17,441.74	\$7,544.96	30.2%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$404,688	\$27,523.12	\$43.41	\$19,567.04	\$7,999.49	29.02%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$412,186	\$31,037.37	(\$363.31)	\$20,903.77	\$9,770.29	31.85%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$405,783	\$41,506.49	(\$1,956.04)	\$25,186.16	\$14,364.29	36.32%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$438,934	\$65,867.08	(\$6,708.01)	\$28,763.22	\$30,395.85	51.38%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$495,962	\$126,859.25	(\$17,818.07)	\$39,697.39	\$69,343.79	63.59%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$450,920	\$369,347.46	(\$165,358.86)	\$56,853.86	\$147,134.74	72.13%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$768,292	\$2,138,537.92	(\$74,358.17)	\$89,405.67	\$1,974,774.08	95.67%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$682,080	\$2,117,705.73	\$2,301.74	\$170,870.19	\$1,949,137.28	91.94%
20 COUNTY OPERATIONAL-RES	2018	\$445,775,004	(\$26,685)	\$2,219,963.27	(\$190.79)	\$1,467,626.49	\$752,145.99	33.88%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 11/30/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
20	Total	\$1,432,178,909	\$4,484,210	\$7,162,459.76	(\$263,533.47)	\$1,936,315.53	\$4,962,610.76	71.93%
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	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2012	\$92,577	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2013	\$97,632	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2014	\$126,923	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2015	\$275,105	\$749	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2016	\$922,053	\$2,070	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2017	\$964,568	\$34,493	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	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	\$88,884	(\$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	\$134,302	\$2,260.60	\$5.49	\$1,618.84	\$647.25	28.56%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$138,643	\$5,564.16	(\$262.80)	\$3,744.08	\$1,557.28	29.38%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$144,860	\$4,053.78	(\$156.85)	\$2,579.76	\$1,317.17	33.8%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$144,752	\$3,067.71	(\$173.16)	\$1,789.09	\$1,105.46	38.19%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$102,879	\$743.14	(\$98.08)	\$285.79	\$359.27	55.7%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$123,123	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$140,529	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$253,919	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$214,423	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2018	\$197,748,692	(\$8,188)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$628,530,062	\$1,389,242	\$15,689.39	(\$685.40)	\$10,017.56	\$4,986.43	33.23%
215 DIST 2 EDUCATION DEBT-N-...	2009	\$2,843,236	(\$1,439)	\$5,564.29	(\$448.15)	\$5,028.09	\$88.05	1.72%
215 DIST 2 EDUCATION DEBT-N-...	2010	\$2,520,203	(\$37,661)	\$9,652.53	(\$359.25)	\$9,082.64	\$210.64	2.27%
215 DIST 2 EDUCATION DEBT-N-...	2011	\$3,001,423	(\$45,583)	\$6,951.78	(\$200.41)	\$6,478.30	\$273.07	4.04%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 11/30/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$57,682)	\$4,068.69	(\$293.77)	\$3,398.27	\$376.65	9.98%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$463.05	\$201.79	30.35%
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	\$38,718,395	(\$342,215)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$38,827,158	(\$271,353)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2018	\$38,534,861	\$1,499,008	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$304,872,147	\$485,594	\$27,031.43	(\$1,430.88)	\$24,450.35	\$1,150.20	4.49%
220 SCHOOl EDUC.DEBT SERV-...	2009	\$1,179,122	\$204,291	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOl EDUC.DEBT SERV-...	2010	\$1,469,922	\$180,022	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOl EDUC.DEBT SERV-...	2011	\$1,727,698	\$177,284	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOl EDUC.DEBT SERV-...	2012	\$1,929,110	\$176,423	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOl EDUC.DEBT SERV-...	2013	\$2,415,456	\$246,163	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOl EDUC.DEBT SERV-...	2014	\$4,296,027	\$265,682	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOl EDUC.DEBT SERV-...	2015	\$17,748,669	\$191,025	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOl EDUC.DEBT SERV-...	2016	\$100,828,668	\$342,784	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOl EDUC.DEBT SERV-...	2017	\$104,779,456	\$239,352	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOl EDUC.DEBT SERV-...	2018	\$108,546,952	\$29,977	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$344,921,080	\$2,053,003	\$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	\$100,305	\$82,303.51	(\$4,323.24)	\$73,399.12	\$4,581.15	5.87%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,998,846	\$65,358	\$83,425.25	(\$392.16)	\$77,881.22	\$5,211.87	6.27%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$102,502	\$97,523.92	(\$4,995.72)	\$84,998.96	\$7,529.24	8.14%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$116,378	\$105,002.27	(\$1,866.08)	\$88,191.43	\$14,944.76	14.49%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$33,102	\$133,186.65	(\$10,571.01)	\$92,527.59	\$30,088.05	24.54%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$75,162	\$212,364.07	(\$31,651.77)	\$110,890.92	\$69,821.38	38.64%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$21,381)	\$392,343.96	(\$103,761.86)	\$125,755.80	\$162,826.30	56.42%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 11/30/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$412,919)	\$2,275,563.81	(\$43,714.82)	\$163,082.26	\$2,066,766.73	92.69%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$255,109)	\$2,227,151.06	(\$3,028.66)	\$230,227.69	\$1,993,894.71	89.65%
25 COUNTY OPERATIONAL-NONRES	2018	\$192,994,790	\$2,438,010	\$2,283,819.54	\$29,886.91	\$1,719,140.89	\$593,565.56	25.67%
25	Total	\$663,124,340	\$2,241,408	\$7,892,684.04	(\$175,358.41)	\$2,766,095.88	\$4,951,229.75	64.16%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$65,123	\$7,594.53	\$270.88	\$6,082.81	\$1,782.60	22.66%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$69,878	\$8,536.30	\$17.22	\$6,508.23	\$2,045.29	23.91%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$79,958	\$10,904.39	(\$284.14)	\$7,198.02	\$3,422.23	32.22%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$78,090	\$17,589.56	(\$2,069.84)	\$9,648.47	\$5,971.25	37.83%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$42,177	\$33,248.67	(\$4,241.94)	\$11,659.01	\$17,347.72	59.81%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,566,379	\$55,039	\$70,145.04	(\$10,375.49)	\$19,079.98	\$40,689.57	68.08%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$70,169	\$175,103.08	(\$66,952.55)	\$28,416.42	\$79,734.11	73.73%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$93,993	\$885,812.43	\$458.57	\$47,980.65	\$838,290.35	94.59%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$147,111	\$906,212.57	\$522.50	\$94,699.97	\$812,035.10	89.56%
30 LAS VEGAS OPERATIONAL-RES	2018	\$150,478,847	\$23,974	\$947,191.12	\$160.93	\$671,386.13	\$275,965.92	29.13%
30	Total	\$488,791,672	\$725,512	\$3,062,337.69	(\$82,493.86)	\$902,659.69	\$2,077,184.14	69.71%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$543,232	\$14,535	\$3,915.28	(\$451.88)	\$2,550.35	\$913.05	26.36%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,533.89	\$977.29	27.83%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$4,122.54	\$1,211.56	22.71%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$13,798	\$7,899.50	(\$620.84)	\$5,101.32	\$2,177.34	29.91%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,580,680	\$7,264	\$19,640.13	(\$3,629.59)	\$8,058.28	\$7,952.26	49.67%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$10,846.74	\$21,906.83	66.88%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$17,833.17	\$58,485.19	76.63%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$179,447)	\$536,657.23	(\$1,375.97)	\$31,712.33	\$503,568.93	94.08%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$115,187	\$543,166.04	\$875.86	\$50,282.76	\$493,759.14	90.76%
35 LAS VEGAS OPERATIONAL-NO...	2018	\$69,347,729	\$1,041,635	\$530,101.72	\$7,967.09	\$387,960.26	\$150,108.55	27.9%
35	Total	\$235,083,943	\$1,026,423	\$1,795,991.86	(\$33,930.08)	\$521,001.64	\$1,241,060.14	70.43%
40 PECOS OPERATIONAL-RES	2009	\$274,165	\$10,464	\$121.36	(\$12.69)	\$93.87	\$14.80	13.62%
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$10,464	\$120.98	\$7.88	\$108.67	\$20.19	15.67%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$10,464	\$129.94	(\$14.24)	\$82.73	\$32.97	28.5%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$10,464	\$164.30	(\$13.22)	\$89.01	\$62.07	41.08%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$10,464	\$226.13	(\$34.33)	\$93.98	\$97.82	51%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406.06	(\$61.11)	\$139.10	\$205.85	59.68%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396.23	(\$715.44)	\$189.33	\$491.46	72.19%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$53,796	\$8,810.23	(\$1,131.29)	\$275.05	\$7,403.89	96.42%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$23,965	\$7,865.08	\$9.32	\$442.59	\$7,431.81	94.38%
40 PECOS OPERATIONAL-RES	2018	\$19,834,091	\$0	\$8,169.69	(\$0.53)	\$5,105.22	\$3,063.94	37.51%
40	Total	\$63,765,377	\$151,009	\$27,410.00	(\$1,965.65)	\$6,619.55	\$18,824.80	73.98%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 11/30/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	\$631,166	\$0	\$840.78	(\$114.33)	\$195.86	\$530.59	73.04%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$211.03	\$5,067.30	96%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$4,951	\$5,401.37	\$6.48	\$513.46	\$4,894.39	90.51%
45 PECOS OPERATIONAL-NONRES	2018	\$3,911,166	\$3,515	\$5,657.52	\$5.09	\$3,231.53	\$2,431.08	42.93%
45	Total	\$13,270,227	\$9,724	\$18,791.89	(\$566.84)	\$4,756.82	\$13,468.23	73.9%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$113,457	\$457.83	\$13.33	\$329.83	\$141.33	30%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$86,023	\$489.03	\$3.50	\$375.92	\$116.61	23.68%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$89,293	\$532.96	(\$4.34)	\$387.64	\$140.98	26.67%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$83,859	\$751.53	(\$58.03)	\$449.58	\$243.92	35.17%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$89,143	\$1,227.69	(\$137.25)	\$511.56	\$578.88	53.09%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$106,408	\$2,136.40	(\$252.08)	\$681.72	\$1,202.60	63.82%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$118,617	\$5,078.17	(\$1,782.52)	\$948.07	\$2,347.58	71.23%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$169,519	\$26,378.12	\$25.30	\$2,465.27	\$24,938.15	94.45%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$193,812	\$26,957.48	\$5.02	\$2,848.27	\$24,114.23	89.44%
50 DIST 1 SCHOOL OPERATE-RES	2018	\$138,390,295	(\$48,474)	\$28,556.94	(\$10.66)	\$19,351.77	\$9,194.51	32.21%
50	Total	\$454,946,407	\$1,001,657	\$92,566.15	(\$2,197.73)	\$27,349.63	\$63,018.79	69.74%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$5,584)	\$1,679.84	(\$145.75)	\$1,431.53	\$102.56	6.69%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$5,584)	\$1,646.20	(\$28.37)	\$1,519.69	\$98.14	6.07%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$40,864	\$1,957.82	(\$224.71)	\$1,583.05	\$150.06	8.66%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$81,094	\$2,030.80	(\$4.97)	\$1,743.29	\$282.54	13.95%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$6,470	\$2,320.23	(\$120.36)	\$1,853.57	\$346.30	15.74%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$49,165	\$3,383.57	(\$232.80)	\$2,221.12	\$929.65	29.51%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$22,609)	\$6,705.93	(\$2,304.61)	\$2,308.30	\$2,093.02	47.55%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$96,409)	\$31,167.56	(\$45.91)	\$3,062.78	\$28,058.87	90.16%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,789,851	\$20,785	\$31,838.82	\$11.14	\$3,869.48	\$27,980.48	87.85%
55 DIST 1 SCHOOL OPERATE-NO...	2018	\$67,185,859	\$921,271	\$33,535.59	\$460.64	\$26,488.24	\$7,507.99	22.08%
55	Total	\$235,568,453	\$989,463	\$116,266.36	(\$2,635.70)	\$46,081.05	\$67,549.61	59.45%
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$113,457	\$20,569.09	\$698.48	\$14,817.86	\$6,349.71	30%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$86,023	\$20,012.64	\$143.08	\$15,383.67	\$4,772.05	23.68%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$89,293	\$24,061.96	(\$195.79)	\$17,501.22	\$6,364.95	26.67%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$83,859	\$33,451.40	(\$2,582.94)	\$20,011.49	\$10,856.97	35.17%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 1/1/30/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$89,143	\$59,035.67	(\$6,600.14)	\$24,599.13	\$27,836.40	53.09%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$106,408	\$100,870.78	(\$11,902.07)	\$32,187.48	\$56,781.23	63.82%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$118,617	\$247,483.85	(\$86,870.91)	\$46,204.06	\$114,408.88	71.23%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$169,519	\$1,316,585.25	\$1,263.07	\$73,134.82	\$1,244,713.50	94.45%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$193,812	\$1,324,191.74	\$246.14	\$139,911.46	\$1,184,526.42	89.44%
60 DIST 1 SCHOOL DEBT-RES	2018	\$138,390,295	(\$48,474)	\$1,364,762.15	(\$509.64)	\$924,838.52	\$439,413.99	32.21%
60	Total	\$454,946,407	\$1,001,657	\$4,511,024.53	(\$106,410.72)	\$1,308,589.71	\$3,096,024.10	70.29%
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$5,584)	\$35,732.63	(\$3,100.28)	\$30,450.75	\$2,181.60	6.69%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$5,584)	\$29,776.45	(\$513.10)	\$27,488.15	\$1,775.20	6.07%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$40,864	\$38,185.35	(\$4,382.79)	\$30,875.93	\$2,926.63	8.66%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,999,926	\$81,094	\$40,315.30	(\$98.59)	\$34,607.86	\$5,608.85	13.95%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$6,470	\$48,868.69	(\$2,535.11)	\$39,039.89	\$7,293.69	15.74%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$49,165	\$71,251.20	(\$4,902.37)	\$46,772.32	\$19,576.51	29.51%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$22,609)	\$144,577.77	(\$49,686.67)	\$49,766.26	\$45,124.84	47.55%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$96,409)	\$702,965.33	(\$1,035.53)	\$69,079.26	\$632,850.54	90.16%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,788,851	\$20,785	\$669,379.47	\$234.27	\$81,352.01	\$588,261.73	87.85%
65 DIST 1 SCHOOL DEBT-NONRES	2018	\$67,185,859	\$921,271	\$705,186.37	\$9,686.24	\$556,994.75	\$157,877.86	22.08%
65	Total	\$235,568,453	\$989,463	\$2,486,238.56	(\$56,333.93)	\$966,427.18	\$1,463,477.45	60.22%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$113,457	\$3,927.13	\$114.26	\$2,829.09	\$1,212.30	30%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$86,023	\$4,193.27	\$29.98	\$3,223.36	\$999.89	23.68%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$89,293	\$4,577.00	(\$37.24)	\$3,329.04	\$1,210.72	26.67%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$83,859	\$6,467.18	(\$499.36)	\$3,868.83	\$2,098.99	35.17%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$89,143	\$11,211.79	(\$1,253.47)	\$4,671.75	\$5,286.57	53.09%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$106,408	\$19,160.56	(\$2,260.82)	\$6,114.06	\$10,785.68	63.82%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$118,617	\$45,632.64	(\$16,017.81)	\$8,519.40	\$21,095.43	71.23%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$169,519	\$236,548.16	\$226.93	\$13,139.98	\$223,635.11	94.45%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$193,812	\$242,365.38	\$45.05	\$25,607.84	\$216,802.59	89.44%
70 DIST 1 SCHOOL IMPROVE-RES	2018	\$138,390,295	(\$48,474)	\$255,974.03	(\$95.58)	\$173,462.20	\$82,416.25	32.21%
70	Total	\$454,946,407	\$1,001,657	\$830,057.14	(\$19,748.06)	\$244,765.55	\$565,543.53	69.79%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$5,584)	\$6,715.94	(\$582.70)	\$5,723.21	\$410.03	6.69%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$5,584)	\$6,584.80	(\$113.47)	\$6,078.75	\$392.58	6.07%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$40,864	\$7,831.29	(\$898.85)	\$6,332.23	\$600.21	8.66%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$81,094	\$8,123.18	(\$19.86)	\$6,973.18	\$1,130.14	13.95%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$6,470	\$9,280.92	(\$481.46)	\$7,414.28	\$1,385.18	15.74%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$49,165	\$13,534.27	(\$931.21)	\$8,884.48	\$3,718.58	29.51%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$22,609)	\$26,796.15	(\$9,208.96)	\$9,223.71	\$8,363.48	47.55%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$96,409)	\$124,605.02	(\$183.55)	\$12,244.73	\$112,176.74	90.16%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2009, Receivable On 11/30/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$20,785	\$127,355.31	\$44.57	\$15,477.93	\$111,921.95	87.85%
75 DIST 1 SCHOOL IMPROVE-NO...	2018	\$67,185,859	\$921,271	\$134,142.36	\$1,842.55	\$105,952.96	\$30,031.95	22.08%
75	Total	\$235,568,453	\$989,463	\$464,969.24	(\$10,532.94)	\$184,305.46	\$270,130.84	59.44%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$134,302	\$249.13	\$0.60	\$178.41	\$71.32	28.56%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$138,643	\$301.24	(\$14.23)	\$202.69	\$84.32	29.38%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$144,860	\$352.36	(\$13.63)	\$224.22	\$114.51	33.81%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$144,752	\$493.80	(\$27.87)	\$287.98	\$177.95	38.19%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$102,879	\$897.03	(\$118.40)	\$344.97	\$433.66	55.7%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$123,123	\$1,993.09	(\$338.88)	\$555.97	\$1,098.24	66.39%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$140,529	\$5,868.89	(\$2,660.31)	\$812.85	\$2,395.73	74.67%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$253,919	\$34,935.16	\$46.27	\$1,359.04	\$33,622.39	96.11%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$214,423	\$35,941.16	\$29.73	\$2,760.27	\$33,210.62	92.33%
80 DIST 2 SCHOOL OPERATE-RES	2018	\$197,748,692	(\$8,188)	\$37,765.94	(\$1.66)	\$25,350.21	\$12,414.07	32.87%
80	Total	\$628,530,062	\$1,389,242	\$118,797.80	(\$3,098.38)	\$32,076.61	\$83,622.81	72.28%
85 DIST 2 SCHOOL OPERATE-NO...	2009	\$2,843,236	(\$1,439)	\$1,325.78	(\$106.78)	\$1,198.02	\$20.98	1.72%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$37,661)	\$1,260.79	(\$46.93)	\$1,186.35	\$27.51	2.27%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$45,583)	\$1,510.60	(\$43.55)	\$1,407.71	\$59.34	4.04%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$57,682)	\$1,581.92	(\$114.22)	\$1,321.26	\$146.44	9.98%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,369.97	\$597.02	30.35%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,703.44	\$1,476.46	46.43%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$2,020.84	\$3,669.87	64.49%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$342,215)	\$44,319.31	(\$171.67)	\$2,590.39	\$41,557.25	94.13%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$271,353)	\$44,380.61	(\$136.00)	\$4,217.66	\$40,026.95	90.47%
85 DIST 2 SCHOOL OPERATE-NO...	2018	\$88,534,861	\$1,499,008	\$44,230.92	\$749.41	\$33,301.41	\$11,678.92	25.96%
85	Total	\$304,872,147	\$485,594	\$152,368.56	(\$2,790.77)	\$50,317.05	\$99,260.74	66.36%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$134,302	\$4,614.63	\$11.23	\$3,304.58	\$1,321.28	28.56%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$138,643	\$14,851.42	(\$701.45)	\$9,993.38	\$4,156.59	29.38%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$144,860	\$13,315.29	(\$515.20)	\$8,473.62	\$4,326.47	33.8%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$144,752	\$22,029.78	(\$1,243.50)	\$12,847.76	\$7,938.52	38.19%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$102,879	\$42,543.20	(\$5,614.96)	\$16,360.57	\$20,567.67	55.7%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$123,123	\$94,878.54	(\$16,132.31)	\$26,466.30	\$52,279.93	66.39%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$140,529	\$289,277.84	(\$131,126.90)	\$40,065.32	\$118,085.62	74.67%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$253,919	\$1,736,524.87	\$2,300.23	\$67,553.63	\$1,671,271.47	96.11%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$214,423	\$1,787,437.36	\$1,478.13	\$137,274.60	\$1,651,640.89	92.33%
90 DIST 2 SCHOOL DEBT-RES	2018	\$197,748,692	(\$8,188)	\$1,839,126.32	(\$80.55)	\$1,234,504.89	\$604,540.88	32.87%
90	Total	\$628,530,062	\$1,389,242	\$5,844,599.25	(\$151,625.28)	\$1,556,844.65	\$4,136,129.32	72.65%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$1,439)	\$11,358.55	(\$914.83)	\$10,263.99	\$179.73	1.72%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 11/30/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$37,661)	\$25,763.78	(\$958,88)	\$24,242.66	\$562.24	2.27%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$45,583)	\$22,834.19	(\$658,30)	\$21,279.00	\$896.89	4.04%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$57,682)	\$29,218.08	(\$2,109.63)	\$24,403.66	\$2,704.79	9.98%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$26,508.82	\$11,552.40	30.35%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$33,571.35	\$29,098.04	46.43%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$39,842.99	\$72,354.84	64.49%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$342,215)	\$872,381.32	(\$3,379.22)	\$50,989.34	\$818,012.76	94.13%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$271,353)	\$874,031.74	(\$2,678.44)	\$83,062.52	\$788,290.78	90.47%
95 DIST 2 SCHOOL DEBT-NONRES	2018	\$88,534,861	\$1,499,008	\$870,199.16	\$14,743.92	\$655,171.96	\$229,771.12	25.96%
95	Total	\$304,872,147	\$485,594	\$2,976,158.86	(\$53,398.98)	\$969,336.29	\$1,953,423.59	66.83%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$123,993)	\$85,273.05	(\$23,748.98)	\$26,551.48	\$34,972.59	56.84%
LUNA_R LUNA VOCATIONAL SCH...	2015	\$55,134,672	\$259,895	\$120,704.43	(\$49,083.53)	\$19,499.89	\$52,121.01	72.77%
TIER_NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$100,305	\$7,412.07	(\$389.34)	\$6,610.13	\$412.60	5.88%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$65,358	\$7,057.38	(\$28.09)	\$6,588.38	\$440.91	6.27%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$102,502	\$8,229.86	(\$421.59)	\$7,172.91	\$635.36	8.14%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$116,378	\$8,860.94	(\$157.46)	\$7,442.32	\$1,261.16	14.49%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$33,102	\$11,239.37	(\$892.07)	\$7,808.23	\$2,539.07	24.54%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$75,162	\$17,921.02	(\$2,671.04)	\$9,357.87	\$5,892.11	38.64%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$21,381)	\$33,109.20	(\$8,756.28)	\$10,612.31	\$13,740.61	56.42%
TIER_NR TIERRA Y MONTES SWC...	Total	\$92,870,006	\$471,426	\$93,829.84	(\$13,315.87)	\$55,592.15	\$24,921.82	30.95%
TIER_R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$452,050	\$4,272.17	\$154.96	\$3,090.33	\$1,336.80	30.2%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$404,688	\$5,106.33	\$8.05	\$3,630.25	\$1,484.13	29.02%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$412,186	\$5,927.70	(\$69.37)	\$3,992.31	\$1,866.02	31.85%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$405,783	\$7,645.32	(\$360.30)	\$4,639.18	\$2,645.84	36.32%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$438,934	\$12,374.05	(\$1,260.20)	\$5,403.57	\$5,710.28	51.38%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$495,962	\$23,405.76	(\$3,287.47)	\$7,324.24	\$12,794.05	63.59%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$450,920	\$70,688.49	(\$31,647.65)	\$10,881.12	\$28,159.72	72.13%
TIER_R	Total	\$135,750,454	\$3,060,523	\$129,419.82	(\$36,461.98)	\$38,961.00	\$53,996.84	58.09%
Total Tax	2009	\$90,586,137	\$4,089,470	\$284,434.84	(\$9,244.68)	\$236,966.46	\$38,223.70	13.89%
Total Tax	2010	\$94,500,322	\$3,486,181	\$323,546.23	(\$2,897.98)	\$276,586.53	\$44,061.72	13.74%
Total Tax	2011	\$109,476,599	\$3,807,799	\$361,908.46	(\$15,260.67)	\$289,881.89	\$56,765.90	16.38%
Total Tax	2012	\$129,310,655	\$3,845,298	\$429,116.90	(\$16,696.01)	\$317,408.94	\$95,011.95	23.04%
Total Tax	2013	\$188,246,336	\$3,389,501	\$627,900.23	(\$63,212.70)	\$349,886.85	\$214,800.68	38.04%
Total Tax	2014	\$333,433,137	\$4,116,284	\$1,110,933.06	(\$169,427.20)	\$445,990.95	\$496,114.91	52.69%
Total Tax	2015	\$829,054,877	\$3,104,642	\$2,616,142.76	(\$950,085.55)	\$564,289.87	\$1,101,767.34	66.13%
Total Tax	2016	\$3,686,152,187	\$2,028,728	\$13,088,143.20	(\$237,895.89)	\$722,618.20	\$12,127,629.11	94.38%
Total Tax	2017	\$3,762,800,628	\$2,638,443	\$13,042,232.98	\$1,417.16	\$1,207,042.31	\$11,836,607.83	90.75%

## Authorities Taxes Receivable

### San Miguel Treasurer, Start Year: 2009, Receivable On 11/30/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Total Tax	2018	\$3,870,614,443	\$14,664,277	\$13,440,721.94	\$70,060.23	\$9,447,414.67	\$4,063,367.50	30.07%
Total Tax	Total	\$13,094,175,321	\$45,170,623	\$45,325,080.60	(\$1,393,243.29)	\$13,857,486.67	\$30,074,350.64	68.46%
Grand Total	2009	\$90,586,137	\$4,089,470	\$284,437.48	(\$5,687.23)	\$239,489.51	\$39,260.74	14.08%
Grand Total	2010	\$94,500,322	\$3,486,181	\$323,549.29	\$488.45	\$278,996.75	\$45,040.99	13.9%
Grand Total	2011	\$109,476,599	\$3,807,799	\$361,912.06	(\$11,395.09)	\$292,777.43	\$57,739.54	16.47%
Grand Total	2012	\$129,310,655	\$3,845,298	\$429,120.92	(\$11,835.09)	\$320,990.13	\$96,295.70	23.08%
Grand Total	2013	\$188,246,336	\$3,389,501	\$627,905.45	(\$57,369.94)	\$354,144.44	\$216,391.07	37.93%
Grand Total	2014	\$333,433,137	\$4,116,284	\$1,110,940.74	(\$163,017.99)	\$449,862.07	\$498,060.68	52.54%
Grand Total	2015	\$829,054,877	\$3,104,642	\$2,616,160.62	(\$941,622.07)	\$569,854.37	\$1,104,684.18	65.97%
Grand Total	2016	\$3,686,152,187	\$2,028,728	\$14,868,419.54	(\$239,526.71)	\$829,470.44	\$13,799,422.39	94.33%
Grand Total	2017	\$3,762,800,628	\$2,638,443	\$14,824,280.98	(\$4,083.66)	\$1,385,348.60	\$13,434,848.72	90.65%
Grand Total	2018	\$3,870,614,443	\$14,664,277	\$15,276,955.14	\$76,837.74	\$10,725,561.66	\$4,628,231.22	30.14%
Grand Total	Total	\$13,094,175,321	\$45,170,623	\$50,723,682.22	(\$1,357,211.59)	\$15,446,495.40	\$33,919,975.23	68.71%