

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 10/31/17, 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	\$15.15	\$20.47	57.47%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$44.48	\$0.00	0%
4601	Total	\$0	\$0	\$80.10	\$0.00	\$59.63	\$20.47	25.56%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,303.44)	\$8,363.04	\$91,532.68	91.63%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	\$0.00	\$82,059.02	\$30.40	0.04%
4602	Total	\$0	\$0	\$184,288.58	(\$2,303.44)	\$90,422.06	\$91,563.08	50.31%
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	\$23.88	\$0.00	0%
4603	Total	\$0	\$0	\$57.56	\$0.00	\$24.90	\$32.66	56.74%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$15.75	\$96.79	86%
4604 GOATS	2017	\$0	\$0	\$120.94	\$0.00	\$120.94	\$0.00	0%
4604	Total	\$0	\$0	\$233.48	\$0.00	\$136.69	\$96.79	41.46%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$2.26	\$31.20	93.25%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$31.84	\$0.00	0%
4605	Total	\$0	\$0	\$65.30	\$0.00	\$34.10	\$31.20	47.78%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.18)	\$413.59	\$3,723.63	90%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	\$0.00	\$5,670.08	\$12.44	0.22%
4606	Total	\$0	\$0	\$9,827.92	(\$8.18)	\$6,083.67	\$3,736.07	38.05%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$5.98	\$8.92	59.87%
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$9.24	\$0.00	0%
4607	Total	\$0	\$0	\$24.14	\$0.00	\$15.22	\$8.92	36.95%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$6.40	\$13.00	67.01%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$22.50	\$0.00	0%
4608	Total	\$0	\$0	\$41.90	\$0.00	\$28.90	\$13.00	31.03%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$5.66	\$8.52	60.08%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$9.42	\$0.00	0%
4610	Total	\$0	\$0	\$23.60	\$0.00	\$15.08	\$8.52	36.1%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$4.09	\$10.09	71.16%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$9.42	\$0.00	0%
4611	Total	\$0	\$0	\$23.60	\$0.00	\$13.51	\$10.09	42.75%
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	\$9.00	\$52.12	85.27%
LUNA_NR LUNA VOCATIONAL SCH...	2009	\$0	\$0	\$0.00	\$60.66	\$8.94	\$51.72	85.26%

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LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$61.12	\$9.00	\$52.12	85.27%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$61.12	\$9.00	\$52.12	85.27%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$61.12	\$9.00	\$52.12	85.27%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$80.52	\$9.00	\$71.52	88.82%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$79.84	\$9.00	\$70.84	88.73%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$79.36	\$9.00	\$70.36	88.66%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,477.43)	\$54,031.56	\$408,360.73	88.31%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$28.80)	\$457,419.08	\$2,393.04	0.52%
LUNA_NR	Total	\$0	\$0	\$923,710.64	(\$961.37)	\$511,522.58	\$411,226.69	44.57%
LUNA_R LUNA VOCATIONAL SCHO...	2008	\$0	\$0	\$0.00	\$417.08	\$29.68	\$387.40	92.88%
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	\$46.96	\$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	\$548.84	\$67,284.58	\$631,222.46	90.37%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$175.70	\$706,547.92	\$10,541.42	1.47%
LUNA_R	Total	\$0	\$0	\$1,414,871.84	\$4,935.38	\$774,132.66	\$645,674.56	45.48%
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	\$343.36	\$0.00	0%
MESA_NR	Total	\$0	\$0	\$789.90	\$0.00	\$351.28	\$438.62	55.53%
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	\$844.78	\$0.00	0%
MESA_R	Total	\$0	\$0	\$1,664.96	\$0.00	\$844.78	\$820.18	49.26%
TIER_NR TIERRA Y MONTES SWC...	2008	\$0	\$0	\$0.00	\$20.38	\$3.00	\$17.38	85.28%
TIER_NR TIERRA Y MONTES SWC...	2009	\$0	\$0	\$0.00	\$20.38	\$3.00	\$17.38	85.28%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$20.38	\$3.00	\$17.38	85.28%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$20.38	\$3.00	\$17.38	85.28%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$20.38	\$3.00	\$17.38	85.28%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.38	\$3.00	\$17.38	85.28%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.38	\$3.00	\$17.38	85.28%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.38	\$3.00	\$17.38	85.28%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,461.85	\$19,980.02	\$106,511.47	84.2%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$9.60)	\$120,219.12	\$1,115.22	0.92%
TIER_NR	Total	\$0	\$0	\$246,373.58	\$1,615.29	\$140,223.14	\$107,765.73	43.46%

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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	(\$485.13)	\$34,077.91	\$347,125.82	91.06%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	\$14.24	\$387,485.10	\$6,079.26	1.54%
TIER_R	Total	\$0	\$0	\$775,238.98	\$219.15	\$421,563.01	\$353,895.12	45.64%
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	\$668.94	\$0.00	0%
UTE_NR	Total	\$0	\$0	\$3,997.04	\$0.00	\$668.94	\$3,328.10	83.26%
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	\$369.24	\$0.00	0%
UTE_R	Total	\$0	\$0	\$727.74	\$0.00	\$369.24	\$358.50	49.26%
Total Assessor Special Asse...	2008	\$0	\$0	\$0.00	\$520.92	\$41.68	\$479.24	92%
Total Assessor Special Asse...	2009	\$0	\$0	\$0.00	\$562.58	\$41.86	\$520.72	92.56%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$563.32	\$40.96	\$522.36	92.73%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$563.98	\$58.96	\$505.02	89.55%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$809.30	\$57.90	\$751.40	92.85%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$847.38	\$54.24	\$793.14	93.6%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$854.20	\$51.84	\$802.36	93.93%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$887.10	\$48.66	\$838.44	94.51%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$2,263.49)	\$184,214.93	\$1,593,797.92	89.64%
Total Assessor Special Asse...	2017	\$0	\$0	\$1,782,048.00	\$151.54	\$1,762,027.76	\$20,171.78	1.13%
Total Assessor Special Asse...	Total	\$0	\$0	\$3,562,324.34	\$3,496.83	\$1,946,638.79	\$1,619,182.38	45.41%
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	\$5,479.03	\$1,194.02	17.89%
4602	Total	\$0	\$0	\$7.74	\$29,813.20	\$27,503.07	\$2,317.87	7.77%
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	\$129.53	\$70.01	35.09%

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4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$237.43	\$185.12	43.81%
4606	Total	\$0	\$0	\$7.73	\$1,226.07	\$821.67	\$412.13	33.4%
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	\$4,560.30	\$564.42	11.01%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,097.66	\$5,718.21	\$1,397.31	19.64%
Total Special Assessment	Total	\$0	\$0	\$46.42	\$31,037.04	\$28,331.85	\$2,751.61	8.85%
Tax								
10 STATE DEBT SERVICE	2008	\$10,555,307	\$364,230	\$12,830.91	\$90.81	\$11,658.22	\$1,263.50	9.78%
10 STATE DEBT SERVICE	2009	\$12,054,873	\$301,858	\$13,436.87	(\$522.33)	\$11,607.19	\$1,307.35	10.12%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$244,279	\$18,610.48	(\$336.49)	\$16,409.66	\$1,864.33	10.2%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$289,856	\$19,282.59	(\$938.85)	\$16,082.30	\$2,261.44	12.33%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$300,274	\$22,448.53	(\$970.27)	\$17,328.06	\$4,150.20	19.32%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$249,154	\$32,114.24	(\$3,175.49)	\$19,763.81	\$9,174.94	31.7%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$315,213	\$56,204.42	(\$8,321.13)	\$27,845.96	\$20,037.33	41.85%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$153,741	\$141,164.85	(\$55,237.95)	\$43,219.80	\$42,707.10	49.7%
10 STATE DEBT SERVICE	2016	\$607,743,687	(\$106,842)	\$820,256.64	(\$25,071.61)	\$72,283.53	\$722,901.50	90.91%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$82,900	\$811,712.84	\$99.88	\$780,568.59	\$31,244.13	3.85%
10	Total	\$1,467,088,762	\$2,194,663	\$1,948,062.37	(\$94,383.43)	\$1,016,767.12	\$836,911.82	45.15%
100 DIST 21 SCHOOL OPERATE-...	2008	\$1,026,155	\$25,447	\$105.70	(\$2.66)	\$90.56	\$12.48	12.11%
100 DIST 21 SCHOOL OPERATE-...	2009	\$1,179,122	\$25,125	\$115.22	(\$7.18)	\$92.63	\$15.41	14.26%
100 DIST 21 SCHOOL OPERATE-...	2010	\$1,469,922	\$1,310	\$139.14	(\$10.26)	\$99.74	\$29.14	22.61%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 10/31/17, 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)	\$115.40	\$29.17	20.18%
100 DIST 21 SCHOOL OPERATE-...	2012	\$1,929,110	(\$1,078)	\$185.52	(\$12.99)	\$130.95	\$41.58	24.1%
100 DIST 21 SCHOOL OPERATE-...	2013	\$2,415,456	\$70,838	\$229.58	(\$19.90)	\$145.51	\$64.17	30.6%
100 DIST 21 SCHOOL OPERATE-...	2014	\$4,296,027	\$90,891	\$417.30	(\$60.20)	\$189.74	\$167.36	46.87%
100 DIST 21 SCHOOL OPERATE-...	2015	\$17,748,669	\$14,043	\$1,711.85	(\$996.16)	\$293.42	\$422.27	59%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$103,928	\$10,946.61	(\$1,458.61)	\$623.80	\$8,864.20	93.43%
100 DIST 21 SCHOOL OPERATE-...	2017	\$104,779,456	\$0	\$9,751.41	\$0.00	\$8,462.88	\$1,288.53	13.21%
100	Total	\$237,400,283	\$329,908	\$23,760.94	(\$2,582.00)	\$10,244.63	\$10,934.31	51.63%
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)	\$297.32	\$145.98	32.93%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$396.90	\$281.23	41.47%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$30,757	\$6,471.26	(\$558.06)	\$544.52	\$5,368.68	90.79%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$0	\$6,099.80	\$0.00	\$5,733.30	\$366.50	6.01%
105	Total	\$84,926,678	\$866,648	\$15,294.43	(\$638.89)	\$8,284.25	\$6,371.29	43.47%
110 DIST 21 SCHOOL DEBT-RES	2008	\$1,026,155	\$25,447	\$3,827.70	(\$96.23)	\$3,279.12	\$452.35	12.12%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$25,125	\$3,895.45	(\$242.56)	\$3,131.86	\$521.03	14.26%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$1,310	\$5,147.00	(\$379.64)	\$3,689.42	\$1,077.94	22.61%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	(\$596)	\$5,743.91	(\$508.55)	\$4,179.37	\$1,055.99	20.17%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	(\$1,078)	\$6,125.84	(\$428.84)	\$4,323.99	\$1,373.01	24.1%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$70,838	\$8,802.21	(\$762.95)	\$5,578.71	\$2,460.55	30.61%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$90,891	\$13,255.30	(\$1,912.15)	\$6,027.14	\$5,316.01	46.87%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$14,043	\$55,739.90	(\$32,436.22)	\$9,554.11	\$13,749.57	59%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$103,928	\$345,153.07	(\$45,990.88)	\$19,668.75	\$279,493.44	93.43%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$0	\$312,849.42	\$0.00	\$271,510.18	\$41,339.24	13.21%
110	Total	\$237,400,283	\$329,908	\$760,539.80	(\$82,758.02)	\$330,942.65	\$346,839.13	51.17%
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)	\$5,473.35	\$2,687.35	32.93%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 10/31/17, 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)	\$7,155.49	\$5,069.92	41.47%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$30,757	\$116,256.95	(\$10,025.55)	\$9,782.23	\$96,449.17	90.79%
115 DIST 21 SCHOOL DEBT-NON...	2017	\$34,935,136	\$0	\$108,471.86	\$0.00	\$101,954.50	\$6,517.36	6.01%
115	Total	\$84,926,678	\$866,648	\$278,360.34	(\$11,117.90)	\$152,104.85	\$115,137.59	43.08%
120 DIST 21 SCHOOL IMPROVE-...	2008	\$1,026,155	\$25,447	\$1,939.56	(\$48.76)	\$1,661.58	\$229.22	12.12%
120 DIST 21 SCHOOL IMPROVE-...	2009	\$1,179,122	\$25,125	\$2,120.01	(\$132.00)	\$1,704.43	\$283.58	14.26%
120 DIST 21 SCHOOL IMPROVE-...	2010	\$1,469,922	\$1,310	\$2,570.74	(\$189.62)	\$1,842.73	\$538.39	22.61%
120 DIST 21 SCHOOL IMPROVE-...	2011	\$1,727,698	(\$596)	\$3,236.92	(\$286.59)	\$2,355.24	\$595.09	20.17%
120 DIST 21 SCHOOL IMPROVE-...	2012	\$1,929,110	(\$1,078)	\$3,637.68	(\$254.66)	\$2,567.68	\$815.34	24.1%
120 DIST 21 SCHOOL IMPROVE-...	2013	\$2,415,456	\$70,838	\$4,499.83	(\$390.04)	\$2,851.92	\$1,257.87	30.61%
120 DIST 21 SCHOOL IMPROVE-...	2014	\$4,296,027	\$90,891	\$8,174.10	(\$1,179.16)	\$3,716.73	\$3,278.21	46.87%
120 DIST 21 SCHOOL IMPROVE-...	2015	\$17,748,669	\$14,043	\$33,695.47	(\$19,608.10)	\$5,775.58	\$8,311.79	59%
120 DIST 21 SCHOOL IMPROVE-...	2016	\$100,828,668	\$103,928	\$214,017.24	(\$28,517.32)	\$12,195.90	\$173,304.02	93.43%
120 DIST 21 SCHOOL IMPROVE-...	2017	\$104,779,456	\$0	\$201,060.04	\$0.00	\$174,492.40	\$26,567.64	13.21%
120	Total	\$237,400,283	\$329,908	\$474,951.59	(\$50,606.25)	\$209,164.19	\$215,181.15	50.71%
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)	\$3,378.61	\$1,658.86	32.93%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$4,484.80	\$3,177.64	41.47%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$30,757	\$73,027.42	(\$6,297.60)	\$6,144.76	\$60,585.06	90.79%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$0	\$69,712.00	\$0.00	\$65,523.46	\$4,188.54	6.01%
125	Total	\$84,926,678	\$866,648	\$173,262.10	(\$7,254.18)	\$94,047.68	\$71,960.24	43.35%
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	\$284.63	\$1.10	0.38%
130	Total	\$2,740,024	\$1,321	\$786.49	(\$23.96)	\$475.58	\$286.95	37.63%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 10/31/17, 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	\$88,684	(\$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	\$323.97	\$1.21	0.37%
135	Total	\$1,536,542	(\$370)	\$767.85	(\$4.30)	\$501.37	\$262.18	34.34%
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	\$3,987.41	\$15.42	0.39%
140	Total	\$2,740,024	\$1,321	\$11,226.37	(\$341.39)	\$6,907.88	\$3,977.10	36.54%
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	\$2,941.02	\$11.00	0.37%
145	Total	\$1,536,542	(\$370)	\$6,858.03	(\$40.62)	\$4,520.16	\$2,297.25	33.7%
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 10/31/17, 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	\$1,756.96	\$6.79	0.38%
150	Total	\$2,740,024	\$1,321	\$4,896.66	(\$149.25)	\$2,961.55	\$1,785.86	37.62%
155 DIST 50 SCHOOL IMPROVE-...	2008	\$7,119	\$0	\$14.35	\$7.17	\$21.52	\$0.00	0%
155 DIST 50 SCHOOL IMPROVE-...	2009	\$7,962	\$0	\$16.48	(\$0.88)	\$15.61	(\$0.01)	-0.06%
155 DIST 50 SCHOOL IMPROVE-...	2010	\$7,929	\$0	\$16.38	(\$0.78)	\$15.59	\$0.01	0.06%
155 DIST 50 SCHOOL IMPROVE-...	2011	\$9,059	\$0	\$19.22	(\$0.87)	\$15.66	\$2.69	14.66%
155 DIST 50 SCHOOL IMPROVE-...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$116.19	\$5.40	4.44%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$116.16	\$8.36	6.71%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$122.26	\$17.58	12.57%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$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	\$1,295.89	\$4.84	0.37%
155	Total	\$1,536,542	(\$370)	\$3,071.44	(\$17.13)	\$2,005.47	\$1,048.84	34.34%
160 LUNA VOCATIONAL SCHOOL-...	2008	\$3,155,336	\$170,224	\$6,627.29	\$2.68	\$5,284.73	\$1,345.24	20.29%
160 LUNA VOCATIONAL SCHOOL-...	2009	\$3,509,971	\$175,133	\$7,594.25	\$4.06	\$5,958.02	\$1,640.29	21.59%
160 LUNA VOCATIONAL SCHOOL-...	2010	\$4,125,761	\$176,439	\$8,904.03	(\$218.96)	\$7,170.93	\$1,514.14	17.43%
160 LUNA VOCATIONAL SCHOOL-...	2011	\$4,729,047	\$186,671	\$9,962.93	(\$291.58)	\$7,520.22	\$2,151.13	22.24%
160 LUNA VOCATIONAL SCHOOL-...	2012	\$6,334,562	\$182,730	\$13,855.39	(\$1,025.64)	\$9,025.54	\$3,804.21	29.65%
160 LUNA VOCATIONAL SCHOOL-...	2013	\$10,789,820	\$143,421	\$23,250.47	(\$2,875.20)	\$11,129.00	\$9,246.27	45.38%
160 LUNA VOCATIONAL SCHOOL-...	2014	\$20,360,617	\$147,322	\$44,500.89	(\$6,588.93)	\$18,383.97	\$19,527.99	51.51%
160	Total	\$53,005,114	\$1,181,940	\$114,695.25	(\$10,993.57)	\$64,472.41	\$39,229.27	37.83%
165 LUNA VOCATIONAL SCHOOL-...	2008	\$5,327,385	\$60,309	\$16,118.16	(\$67.42)	\$15,378.50	\$672.24	4.19%
165 LUNA VOCATIONAL SCHOOL-...	2009	\$6,227,594	(\$5,728)	\$18,681.93	(\$1,562.24)	\$16,526.41	\$593.28	3.47%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$42,073)	\$17,512.16	(\$450.15)	\$16,511.06	\$550.95	3.23%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$3,440)	\$20,839.34	(\$1,605.89)	\$18,333.51	\$899.94	4.68%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$25,656	\$21,860.26	(\$708.71)	\$18,888.47	\$2,263.08	10.7%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$70,021)	\$28,210.81	(\$3,015.59)	\$20,335.72	\$4,859.50	19.29%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$26,995)	\$45,307.76	(\$7,106.52)	\$26,838.84	\$11,362.40	29.74%
165	Total	\$55,504,453	(\$62,292)	\$168,530.42	(\$14,516.52)	\$132,812.51	\$21,201.39	13.77%
170 DIST 2 SCHOOL IMPROVE-RES	2008	\$1,194,582	\$122,539	\$2,158.96	\$23.99	\$1,893.42	\$289.53	13.26%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$126,757	\$2,306.74	(\$6.68)	\$1,959.86	\$340.20	14.79%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$131,464	\$2,784.27	(\$143.41)	\$2,267.22	\$373.64	14.15%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 10/31/17, 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)	\$2,652.91	\$718.77	21.32%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$134,196	\$4,770.94	(\$287.29)	\$3,195.15	\$1,288.50	28.74%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$89,279	\$8,644.96	(\$1,163.96)	\$4,108.77	\$3,372.23	45.08%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$87,361	\$19,256.85	(\$3,335.35)	\$7,392.74	\$8,528.76	53.57%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$88,945	\$56,605.50	(\$25,687.63)	\$13,895.21	\$17,022.66	55.06%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$141,245	\$337,706.63	\$235.49	\$25,571.74	\$312,370.38	92.43%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$58,518	\$363,042.01	\$114.13	\$355,388.10	\$7,768.04	2.14%
170	Total	\$431,975,952	\$1,116,048	\$800,800.36	(\$30,402.53)	\$418,325.12	\$352,072.71	45.7%
175 DIST 2 SCHOOL IMPROVE-N...	2008	\$2,429,244	\$15,128	\$4,832.21	(\$19.24)	\$4,742.69	\$70.28	1.46%
175 DIST 2 SCHOOL IMPROVE-N...	2009	\$2,843,236	(\$354)	\$5,305.95	(\$424.54)	\$4,825.16	\$56.25	1.15%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$36,699)	\$5,045.70	(\$185.34)	\$4,798.13	\$62.23	1.28%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$44,514)	\$6,042.39	(\$171.39)	\$5,735.54	\$135.46	2.31%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$55,648)	\$6,327.68	(\$452.05)	\$5,371.55	\$504.08	8.58%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$76,768)	\$9,398.11	(\$1,526.05)	\$5,745.99	\$2,126.07	27.01%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$76,437)	\$16,527.93	(\$3,804.13)	\$8,290.95	\$4,432.85	34.84%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$99,199)	\$29,108.46	(\$6,340.47)	\$11,320.31	\$11,447.68	50.28%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$362,414)	\$177,277.25	(\$726.53)	\$16,093.16	\$160,457.56	90.88%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	\$0	\$177,522.44	\$0.00	\$176,401.04	\$1,121.40	0.63%
175	Total	\$218,766,530	(\$736,905)	\$437,388.12	(\$13,649.74)	\$243,324.52	\$180,413.86	42.58%
20 COUNTY OPERATIONAL-RES	2008	\$4,181,491	\$195,671	\$21,872.79	(\$132.08)	\$17,768.44	\$3,972.27	18.27%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$200,258	\$24,112.07	(\$376.05)	\$19,037.29	\$4,698.73	19.8%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$177,749	\$27,523.12	(\$1,041.93)	\$21,508.37	\$4,972.82	18.78%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$186,075	\$31,037.37	(\$1,410.67)	\$23,197.14	\$6,429.56	21.7%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$181,652	\$41,506.49	(\$3,032.82)	\$27,575.40	\$10,898.27	28.33%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$214,259	\$65,867.08	(\$7,693.26)	\$33,423.51	\$24,750.31	42.55%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$238,213	\$126,859.25	(\$18,698.69)	\$53,329.44	\$54,831.12	50.69%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$172,845	\$369,347.46	(\$166,483.34)	\$92,110.90	\$110,753.22	54.59%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$334,081	\$2,138,537.92	(\$76,564.71)	\$171,716.60	\$1,890,256.61	91.67%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$92,500	\$2,117,705.73	\$421.77	\$2,015,273.80	\$102,853.70	4.86%
20	Total	\$990,585,396	\$1,993,303	\$4,964,369.28	(\$275,011.78)	\$2,474,940.89	\$2,214,416.61	47.22%
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 10/31/17, 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	\$3,850.27	\$588.73	13.26%
210 DIST 2 EDUCATION DEBT-RES	2009	\$1,287,196	\$126,757	\$2,260.60	(\$6.56)	\$1,920.67	\$333.37	14.79%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$131,464	\$5,564.16	(\$286.61)	\$4,530.87	\$746.68	14.15%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$135,744	\$4,053.78	(\$174.67)	\$3,052.19	\$826.92	21.32%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$134,196	\$3,067.71	(\$184.73)	\$2,054.48	\$828.50	28.74%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$89,279	\$743.14	(\$100.05)	\$353.20	\$289.89	45.08%
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	\$141,245	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$58,518	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$431,975,952	\$1,116,048	\$20,079.63	(\$703.86)	\$15,761.68	\$3,614.09	18.65%
215 DIST 2 EDUCATION DEBT-N...	2008	\$2,429,244	\$15,128	\$9,826.29	(\$39.12)	\$9,644.23	\$142.94	1.46%
215 DIST 2 EDUCATION DEBT-N...	2009	\$2,843,236	(\$354)	\$5,564.29	(\$445.21)	\$5,060.10	\$58.98	1.15%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$36,699)	\$9,652.53	(\$354.57)	\$9,178.93	\$119.03	1.28%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$44,514)	\$6,951.78	(\$197.18)	\$6,598.75	\$155.85	2.31%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$55,648)	\$4,068.69	(\$290.68)	\$3,453.91	\$324.10	8.58%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$76,768)	\$794.14	(\$128.95)	\$485.54	\$179.65	27.01%
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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$218,766,530	(\$736,905)	\$36,857.72	(\$1,455.71)	\$34,421.46	\$980.55	2.77%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 10/31/17, 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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$237,400,283	\$329,908	\$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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$84,926,678	\$866,648	\$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	\$73,482.48	\$3,698.36	4.79%
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$101,600	\$82,303.51	(\$4,303.69)	\$74,621.05	\$3,378.77	4.33%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$66,530	\$83,425.25	(\$314.54)	\$79,612.44	\$3,498.27	4.21%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$103,781	\$97,523.92	(\$4,975.97)	\$87,423.99	\$5,123.96	5.54%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$118,622	\$105,002.27	(\$1,834.43)	\$90,793.87	\$12,373.97	11.99%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$34,895	\$133,186.65	(\$10,542.08)	\$97,799.59	\$24,844.98	20.26%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$77,000	\$212,364.07	(\$31,622.18)	\$126,031.64	\$54,710.25	30.27%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$19,104)	\$392,343.96	(\$103,726.48)	\$167,682.03	\$120,935.45	41.9%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$440,923)	\$2,275,563.81	(\$44,042.79)	\$238,658.04	\$1,992,862.98	89.31%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$9,600)	\$2,227,151.06	(\$94.79)	\$2,190,156.83	\$36,899.44	1.66%
25	Total	\$476,503,366	\$201,360	\$5,684,909.31	(\$200,320.92)	\$3,226,261.96	\$2,258,326.43	41.18%
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)	\$7,836.93	\$2,730.38	25.84%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 10/31/17, 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)	\$10,458.92	\$5,011.43	32.39%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$31,314	\$33,248.67	(\$4,308.20)	\$13,738.39	\$15,202.08	52.53%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$31,314	\$70,145.04	(\$10,523.33)	\$27,062.90	\$32,558.81	54.61%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$43,098	\$175,103.08	(\$67,113.93)	\$50,403.59	\$57,585.56	53.33%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$29,251	\$885,812.43	\$81.72	\$92,968.58	\$792,925.57	89.51%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$8,074	\$906,212.57	\$43.94	\$888,629.42	\$17,627.09	1.95%
30	Total	\$339,327,196	\$449,169	\$2,121,872.98	(\$84,053.33)	\$1,110,222.09	\$927,597.56	45.52%
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)	\$5,150.03	\$2,134.12	29.3%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,331	\$19,640.13	(\$3,628.13)	\$9,126.12	\$6,885.88	43%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,106	\$46,364.19	(\$13,609.15)	\$16,521.77	\$16,233.27	49.56%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,591)	\$99,714.33	(\$23,394.50)	\$35,341.69	\$40,978.14	53.69%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$190,734)	\$536,657.23	(\$1,460.18)	\$61,438.10	\$473,758.95	88.52%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$0	\$543,166.04	\$0.00	\$540,202.02	\$2,964.02	0.55%
35	Total	\$165,987,622	(\$126,107)	\$1,267,800.97	(\$42,764.32)	\$678,348.53	\$546,688.12	44.63%
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)	\$309.89	\$370.90	54.48%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$48,725	\$8,810.23	(\$1,132.60)	\$532.19	\$7,145.44	93.07%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$0	\$7,865.08	\$0.00	\$6,958.58	\$906.50	11.53%
40	Total	\$44,142,913	\$132,437	\$19,336.73	(\$1,974.45)	\$8,579.45	\$8,782.83	50.59%
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)	\$175.13	\$212.55	54.83%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$344.79	\$381.66	52.54%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 10/31/17, 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)	\$431.21	\$4,847.12	91.83%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$0	\$5,401.37	\$0.00	\$5,139.49	\$261.88	4.85%
45	Total	\$9,384,690	\$1,258	\$13,163.46	(\$578.41)	\$6,546.12	\$6,038.93	47.98%
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)	\$589.66	\$494.59	45.62%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$59,961	\$2,136.40	(\$260.67)	\$947.04	\$928.69	49.51%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$69,857	\$5,078.17	(\$1,791.24)	\$1,569.60	\$1,717.33	52.25%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$87,587	\$26,378.12	\$8.91	\$2,828.66	\$23,558.37	89.28%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$33,982	\$26,957.48	\$5.22	\$26,387.36	\$575.34	2.13%
50	Total	\$318,469,137	\$546,026	\$64,418.51	(\$2,260.38)	\$34,247.13	\$27,911.00	44.9%
55 DIST 1 SCHOOL OPERATE-NO...	2008	\$2,891,022	\$45,181	\$1,474.73	(\$8.22)	\$1,372.03	\$94.48	6.44%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$5,374)	\$1,679.84	(\$145.62)	\$1,451.32	\$82.90	5.4%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$5,374)	\$1,646.20	(\$28.24)	\$1,541.78	\$76.18	4.71%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$41,074	\$1,957.82	(\$224.58)	\$1,617.78	\$115.46	6.66%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$81,304	\$2,030.80	(\$4.84)	\$1,776.15	\$249.81	12.33%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$6,747	\$2,320.23	(\$120.17)	\$1,923.75	\$276.31	12.56%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$49,442	\$3,383.57	(\$232.61)	\$2,369.83	\$781.13	24.79%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$22,332)	\$6,705.93	(\$2,304.43)	\$3,003.36	\$1,398.14	31.77%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$109,081)	\$31,167.56	(\$51.97)	\$4,231.42	\$26,884.17	86.4%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	(\$9,600)	\$31,838.82	(\$4.00)	\$31,606.58	\$228.24	0.72%
55	Total	\$171,273,616	\$71,987	\$84,205.50	(\$3,124.68)	\$50,894.00	\$30,186.82	37.23%
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)	\$28,355.02	\$23,783.06	45.62%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$59,961	\$100,870.78	(\$12,307.67)	\$44,714.41	\$43,848.70	49.51%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$69,857	\$247,483.85	(\$87,296.11)	\$76,494.70	\$83,693.04	52.25%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$87,587	\$1,316,585.25	\$444.42	\$141,184.14	\$1,175,845.53	89.28%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$33,982	\$1,324,191.74	\$256.29	\$1,296,186.27	\$28,261.76	2.13%
60	Total	\$318,469,137	\$546,026	\$3,162,274.20	(\$109,310.39)	\$1,669,951.54	\$1,383,012.27	45.3%
65 DIST 1 SCHOOL DEBT-NONRES	2008	\$2,891,022	\$45,181	\$26,884.17	(\$149.83)	\$25,012.19	\$1,722.15	6.44%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 10/31/17, 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)	\$35,732.63	(\$3,097.57)	\$30,871.65	\$1,763.41	5.4%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$5,374)	\$29,776.45	(\$510.75)	\$27,887.68	\$1,378.02	4.71%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$41,074	\$38,185.35	(\$4,380.27)	\$31,553.20	\$2,251.88	6.66%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$81,304	\$40,315.30	(\$96.03)	\$35,260.03	\$4,959.24	12.33%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$6,747	\$48,868.69	(\$2,531.00)	\$40,517.96	\$5,819.73	12.56%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$49,442	\$71,251.20	(\$4,898.26)	\$49,903.98	\$16,448.96	24.79%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$22,332)	\$144,577.77	(\$49,682.59)	\$64,751.60	\$30,143.58	31.77%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$109,081)	\$702,965.33	(\$1,172.15)	\$95,437.10	\$606,356.08	86.4%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	(\$9,600)	\$669,379.47	(\$84.09)	\$664,496.80	\$4,798.58	0.72%
65	Total	\$171,273,616	\$71,987	\$1,807,936.36	(\$66,602.54)	\$1,065,692.19	\$675,641.63	38.8%
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)	\$5,385.06	\$4,516.77	45.62%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$59,961	\$19,160.56	(\$2,337.86)	\$8,493.57	\$8,329.13	49.51%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$69,857	\$45,632.64	(\$16,096.21)	\$14,104.58	\$15,431.85	52.25%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$87,587	\$236,548.16	\$79.85	\$25,366.26	\$211,261.75	89.28%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$33,982	\$242,365.38	\$46.91	\$237,239.57	\$5,172.72	2.13%
70	Total	\$318,469,137	\$546,026	\$577,596.40	(\$20,298.17)	\$307,117.52	\$250,180.71	44.89%
75 DIST 1 SCHOOL IMPROVE-NO...	2008	\$2,891,022	\$45,181	\$5,898.89	(\$32.88)	\$5,488.14	\$377.87	6.44%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$5,374)	\$6,715.94	(\$582.19)	\$5,802.32	\$331.43	5.4%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$5,374)	\$6,584.80	(\$112.95)	\$6,167.11	\$304.74	4.71%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$41,074	\$7,831.29	(\$898.33)	\$6,471.13	\$461.83	6.66%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$81,304	\$8,123.18	(\$19.34)	\$7,104.58	\$999.26	12.33%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$6,747	\$9,280.92	(\$480.67)	\$7,694.99	\$1,105.26	12.56%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$49,442	\$13,534.27	(\$930.43)	\$9,479.34	\$3,124.50	24.79%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$22,332)	\$26,796.15	(\$9,208.21)	\$12,001.11	\$5,586.83	31.77%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$109,081)	\$124,605.02	(\$207.77)	\$16,916.82	\$107,480.43	86.4%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	(\$9,600)	\$127,355.31	(\$16.00)	\$126,426.33	\$912.98	0.72%
75	Total	\$171,273,616	\$71,987	\$336,725.77	(\$12,488.77)	\$203,551.87	\$120,685.13	37.22%
80 DIST 2 SCHOOL OPERATE-RES	2008	\$1,194,582	\$122,539	\$232.09	\$2.58	\$203.54	\$31.13	13.27%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$126,757	\$249.13	(\$0.72)	\$211.66	\$36.75	14.79%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$131,464	\$301.24	(\$15.52)	\$245.30	\$40.42	14.15%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$135,744	\$352.36	(\$15.18)	\$265.29	\$71.89	21.32%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$134,196	\$493.80	(\$29.73)	\$330.70	\$133.37	28.74%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 10/31/17, 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)	\$426.33	\$349.92	45.08%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$87,361	\$1,993.09	(\$345.21)	\$765.14	\$882.74	53.57%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$88,945	\$5,868.89	(\$2,663.31)	\$1,440.67	\$1,764.91	55.06%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$141,245	\$34,935.16	\$24.36	\$2,645.35	\$32,314.17	92.43%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$58,518	\$35,941.16	\$11.30	\$35,183.42	\$769.04	2.14%
80	Total	\$431,975,952	\$1,116,048	\$81,263.95	(\$3,152.21)	\$41,717.40	\$36,394.34	46.59%
85 DIST 2 SCHOOL OPERATE-NO...	2008	\$2,429,244	\$15,128	\$1,208.05	(\$4.81)	\$1,185.67	\$17.57	1.46%
85 DIST 2 SCHOOL OPERATE-NO...	2009	\$2,843,236	(\$354)	\$1,325.78	(\$106.08)	\$1,205.65	\$14.05	1.15%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$36,699)	\$1,260.79	(\$46.31)	\$1,198.93	\$15.55	1.28%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$44,514)	\$1,510.60	(\$42.85)	\$1,433.89	\$33.86	2.31%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$55,648)	\$1,581.92	(\$113.01)	\$1,342.89	\$126.02	8.58%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$76,768)	\$2,349.52	(\$381.52)	\$1,436.50	\$531.50	27.01%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$76,437)	\$4,131.99	(\$951.03)	\$2,072.74	\$1,108.22	34.84%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$99,199)	\$7,277.12	(\$1,585.12)	\$2,830.08	\$2,861.92	50.28%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$362,414)	\$44,319.31	(\$181.64)	\$4,023.29	\$40,114.38	90.88%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	\$0	\$44,380.61	\$0.00	\$44,100.26	\$280.35	0.63%
85	Total	\$218,766,530	(\$736,905)	\$109,345.69	(\$3,412.37)	\$60,829.90	\$45,103.42	42.58%
90 DIST 2 SCHOOL DEBT-RES	2008	\$1,194,582	\$122,539	\$5,792.48	\$64.33	\$5,080.04	\$776.77	13.26%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$126,757	\$4,614.63	(\$13.38)	\$3,920.70	\$680.55	14.79%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$131,464	\$14,851.42	(\$764.99)	\$12,093.44	\$1,992.99	14.15%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$135,744	\$13,315.29	(\$573.73)	\$10,025.37	\$2,716.19	21.32%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$134,196	\$22,029.78	(\$1,326.59)	\$14,753.56	\$5,949.63	28.74%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$89,279	\$42,543.20	(\$5,728.00)	\$20,219.92	\$16,595.28	45.08%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$87,361	\$94,878.54	(\$16,433.24)	\$36,424.04	\$42,021.26	53.57%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$88,945	\$289,277.84	(\$131,274.61)	\$71,010.35	\$86,992.88	55.06%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$141,245	\$1,736,524.87	\$1,210.91	\$131,492.68	\$1,606,243.10	92.43%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$58,518	\$1,787,437.36	\$561.88	\$1,749,753.32	\$38,245.92	2.14%
90	Total	\$431,975,952	\$1,116,048	\$4,011,265.41	(\$154,277.42)	\$2,054,773.42	\$1,802,214.57	46.73%
95 DIST 2 SCHOOL DEBT-NONRES	2008	\$2,429,244	\$15,128	\$12,964.81	(\$51.62)	\$12,724.61	\$188.58	1.46%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$354)	\$11,358.55	(\$908.83)	\$10,329.30	\$120.42	1.15%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$36,699)	\$25,763.78	(\$946.38)	\$24,499.67	\$317.73	1.28%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$44,514)	\$22,834.19	(\$647.65)	\$21,674.62	\$511.92	2.31%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$55,648)	\$29,218.08	(\$2,087.35)	\$24,803.13	\$2,327.60	8.58%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$76,768)	\$45,463.33	(\$7,382.28)	\$27,796.24	\$10,284.81	27.01%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$76,437)	\$81,433.09	(\$18,742.92)	\$40,849.54	\$21,840.63	34.84%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$99,199)	\$143,475.62	(\$31,252.20)	\$55,797.79	\$56,425.63	50.28%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$362,414)	\$872,381.32	(\$3,575.26)	\$79,194.42	\$789,611.64	90.88%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 10/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	\$0	\$874,031.74	\$0.00	\$868,510.54	\$5,521.20	0.63%
95	Total	\$218,766,530	(\$736,905)	\$2,118,924.51	(\$65,594.49)	\$1,166,179.86	\$887,150.16	43.21%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$121,716)	\$85,273.05	(\$23,740.02)	\$35,700.13	\$25,832.90	41.98%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$158,802	\$120,704.43	(\$49,210.91)	\$33,191.73	\$38,301.79	53.57%
TIER_NR TIERRA Y MONTES SWC...	2008	\$6,373,816	\$168,559	\$6,417.27	\$95.86	\$6,201.05	\$312.08	4.79%
TIER_NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$101,600	\$7,412.07	(\$387.58)	\$6,720.19	\$304.30	4.33%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$66,530	\$7,057.38	(\$26.60)	\$6,734.84	\$295.94	4.21%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$103,781	\$8,229.86	(\$419.92)	\$7,377.54	\$432.40	5.54%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$118,622	\$8,860.94	(\$154.80)	\$7,661.92	\$1,044.22	11.99%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$34,895	\$11,239.37	(\$889.62)	\$8,253.14	\$2,096.61	20.26%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$77,000	\$17,921.02	(\$2,668.55)	\$10,635.58	\$4,616.89	30.27%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$19,104)	\$33,109.20	(\$8,753.28)	\$14,150.37	\$10,205.55	41.9%
TIER_NR	Total	\$99,243,822	\$651,883	\$100,247.11	(\$13,204.49)	\$67,734.63	\$19,307.99	22.18%
TIER_R TIERRA Y MONTES SWCD...	2008	\$4,181,491	\$195,671	\$1,777.52	(\$10.72)	\$1,443.98	\$322.82	18.27%
TIER_R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$200,258	\$4,272.17	(\$66.64)	\$3,373.03	\$832.50	19.8%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$177,749	\$5,106.33	(\$193.32)	\$3,990.42	\$922.59	18.78%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$186,075	\$5,927.70	(\$269.39)	\$4,430.31	\$1,228.00	21.7%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$181,652	\$7,645.32	(\$558.64)	\$5,079.27	\$2,007.41	28.33%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$214,259	\$12,374.05	(\$1,445.29)	\$6,279.08	\$4,649.68	42.55%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$238,213	\$23,405.76	(\$3,449.94)	\$9,839.39	\$10,116.43	50.69%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$172,845	\$70,688.49	(\$31,862.84)	\$17,628.88	\$21,196.77	54.59%
TIER_R	Total	\$139,931,945	\$1,566,722	\$131,197.34	(\$37,856.78)	\$52,064.36	\$41,276.20	44.22%
Total Tax	2008	\$79,068,858	\$2,762,069	\$258,662.21	\$1,600.21	\$236,367.40	\$23,895.02	9.18%
Total Tax	2009	\$90,586,137	\$2,319,162	\$284,434.84	(\$12,764.10)	\$244,875.69	\$26,795.05	9.86%
Total Tax	2010	\$94,500,322	\$1,890,146	\$323,546.23	(\$5,985.96)	\$288,939.81	\$28,620.46	9.01%
Total Tax	2011	\$109,476,599	\$2,216,318	\$361,908.46	(\$18,243.36)	\$304,093.66	\$39,571.44	11.51%
Total Tax	2012	\$129,310,655	\$2,275,616	\$429,116.90	(\$19,628.72)	\$332,807.77	\$76,680.41	18.73%
Total Tax	2013	\$188,246,336	\$1,805,698	\$627,900.23	(\$66,077.02)	\$383,216.77	\$178,606.44	31.79%
Total Tax	2014	\$333,433,137	\$2,266,299	\$1,110,933.06	(\$172,283.62)	\$548,335.72	\$390,313.72	41.58%
Total Tax	2015	\$829,054,877	\$1,096,719	\$2,616,142.76	(\$953,442.63)	\$847,326.15	\$815,373.98	49.04%
Total Tax	2016	\$3,686,152,187	(\$731,058)	\$13,088,143.20	(\$245,413.32)	\$1,233,751.91	\$11,608,977.97	90.39%
Total Tax	2017	\$3,762,800,628	\$481,092	\$13,042,232.98	\$1,362.44	\$12,676,874.92	\$366,720.50	2.81%
Total Tax	Total	\$9,302,629,736	\$16,382,061	\$32,143,020.87	(\$1,490,876.08)	\$17,096,589.80	\$13,555,554.99	44.22%
Grand Total	2008	\$79,068,858	\$2,762,069	\$258,664.55	\$4,615.60	\$238,839.72	\$24,440.43	9.28%
Grand Total	2009	\$90,586,137	\$2,319,162	\$284,437.48	(\$9,584.48)	\$247,424.05	\$27,428.95	9.98%
Grand Total	2010	\$94,500,322	\$1,890,146	\$323,549.29	(\$2,970.25)	\$291,353.19	\$29,225.85	9.12%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2008, Receivable On 10/31/17, 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)	\$307,002.82	\$40,166.19	11.57%
Grand Total	2012	\$129,310,655	\$2,275,616	\$429,120.92	(\$15,131.53)	\$336,407.31	\$77,582.08	18.74%
Grand Total	2013	\$188,246,336	\$1,805,698	\$627,905.45	(\$60,595.42)	\$387,622.95	\$179,687.08	31.67%
Grand Total	2014	\$333,433,137	\$2,266,299	\$1,110,940.74	(\$166,312.38)	\$552,947.86	\$391,680.50	41.46%
Grand Total	2015	\$829,054,877	\$1,096,719	\$2,616,160.62	(\$945,457.87)	\$853,093.02	\$817,609.73	48.94%
Grand Total	2016	\$3,686,152,187	(\$731,058)	\$14,868,419.54	(\$247,676.81)	\$1,417,966.84	\$13,202,775.89	90.3%
Grand Total	2017	\$3,762,800,628	\$481,092	\$14,824,280.98	\$1,513.98	\$14,438,902.68	\$386,892.28	2.61%
Grand Total	Total	\$9,302,629,736	\$16,382,061	\$35,705,391.63	(\$1,456,342.21)	\$19,071,560.44	\$15,177,488.98	44.32%