

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 10/31/18, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|------------------------------|-------|----------|-------------------|--------------|--------------|-------------|--------------|-------------------|
| Assessor Special Assessment | | | | | | | | |
| 4601 BISON | 2016 | \$0 | \$0 | \$35.62 | \$0.00 | \$0.00 | \$35.62 | 100% |
| 4601 BISON | 2017 | \$0 | \$0 | \$44.48 | \$0.00 | \$5.32 | \$39.16 | 88.04% |
| 4601 BISON | 2018 | \$0 | \$0 | \$60.02 | (\$18.20) | \$41.82 | \$0.00 | 0% |
| 4601 | Total | \$0 | \$0 | \$140.12 | (\$18.20) | \$47.14 | \$74.78 | 61.34% |
| 4602 CATTLE INDEMNITY | 2016 | \$0 | \$0 | \$102,199.16 | (\$2,322.84) | \$6,796.89 | \$93,079.43 | 93.19% |
| 4602 CATTLE INDEMNITY | 2017 | \$0 | \$0 | \$82,089.42 | (\$4,302.48) | \$8,499.31 | \$69,287.63 | 89.07% |
| 4602 CATTLE INDEMNITY | 2018 | \$0 | \$0 | \$72,052.90 | (\$152.24) | \$71,828.26 | \$72.40 | 0.1% |
| 4602 | Total | \$0 | \$0 | \$256,341.48 | (\$6,777.56) | \$87,124.46 | \$162,439.46 | 65.09% |
| 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 | \$21.08 | \$0.00 | 0% |
| 4603 | Total | \$0 | \$0 | \$78.64 | \$0.00 | \$30.82 | \$47.82 | 60.81% |
| 4604 GOATS | 2016 | \$0 | \$0 | \$112.54 | \$0.00 | \$1.66 | \$100.88 | 89.64% |
| 4604 GOATS | 2017 | \$0 | \$0 | \$120.94 | (\$0.58) | \$41.43 | \$78.93 | 65.58% |
| 4604 GOATS | 2018 | \$0 | \$0 | \$110.06 | (\$0.44) | \$108.78 | \$0.84 | 0.77% |
| 4604 | Total | \$0 | \$0 | \$343.54 | (\$1.02) | \$161.87 | \$180.65 | 52.74% |
| 4605 SHEEP | 2016 | \$0 | \$0 | \$33.46 | \$0.00 | \$0.78 | \$32.68 | 97.67% |
| 4605 SHEEP | 2017 | \$0 | \$0 | \$31.84 | \$0.00 | \$11.10 | \$20.74 | 65.14% |
| 4605 SHEEP | 2018 | \$0 | \$0 | \$279.70 | (\$3.88) | \$275.82 | \$0.00 | 0% |
| 4605 | Total | \$0 | \$0 | \$345.00 | (\$3.88) | \$287.70 | \$53.42 | 15.66% |
| 4606 HORSES, MULES AND ASSES | 2016 | \$0 | \$0 | \$4,145.40 | (\$8.76) | \$284.14 | \$3,852.50 | 93.13% |
| 4606 HORSES, MULES AND ASSES | 2017 | \$0 | \$0 | \$5,682.52 | (\$62.70) | \$873.03 | \$4,746.79 | 84.47% |
| 4606 HORSES, MULES AND ASSES | 2018 | \$0 | \$0 | \$6,210.60 | (\$83.88) | \$6,093.96 | \$32.76 | 0.53% |
| 4606 | Total | \$0 | \$0 | \$16,038.52 | (\$155.34) | \$7,251.13 | \$8,632.05 | 54.35% |
| 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 | \$9.42 | \$0.00 | 0% |
| 4607 | Total | \$0 | \$0 | \$33.56 | \$0.00 | \$15.40 | \$18.16 | 54.11% |
| 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 | \$21.16 | \$0.00 | 0% |
| 4608 | Total | \$0 | \$0 | \$63.06 | \$0.00 | \$37.04 | \$26.02 | 41.26% |
| 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 | \$9.42 | \$0.00 | 0% |
| 4610 | Total | \$0 | \$0 | \$33.02 | \$0.00 | \$15.30 | \$17.72 | 53.66% |

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|---------------------------------|-------|----------|-------------------|----------------|--------------|--------------|----------------|-------------------|
| 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 | \$9.42 | \$0.00 | 0% |
| 4611 | Total | \$0 | \$0 | \$33.02 | \$0.00 | \$15.30 | \$17.72 | 53.66% |
| 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 | \$129.40 | \$0.00 | 0% |
| GUAD_NR | Total | \$0 | \$0 | \$412.88 | \$0.00 | \$129.40 | \$283.48 | 68.66% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2009 | \$0 | \$0 | \$0.00 | \$61.82 | \$1.02 | \$60.80 | 98.35% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2010 | \$0 | \$0 | \$0.00 | \$62.30 | \$1.02 | \$61.28 | 98.36% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2011 | \$0 | \$0 | \$0.00 | \$62.30 | \$1.02 | \$61.28 | 98.36% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2012 | \$0 | \$0 | \$0.00 | \$62.30 | \$1.02 | \$61.28 | 98.36% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2013 | \$0 | \$0 | \$0.00 | \$63.92 | \$1.02 | \$62.90 | 98.78% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2014 | \$0 | \$0 | \$0.00 | \$63.24 | \$1.02 | \$62.22 | 98.77% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2015 | \$0 | \$0 | \$0.00 | \$84.94 | \$1.02 | \$83.92 | 98.8% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2016 | \$0 | \$0 | \$463,869.72 | (\$1,487.57) | \$36,013.57 | \$426,368.58 | 92.21% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2017 | \$0 | \$0 | \$459,840.92 | (\$1,058.43) | \$51,362.84 | \$407,419.65 | 88.8% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2018 | \$0 | \$0 | \$469,408.28 | (\$83.66) | \$466,069.20 | \$3,255.42 | 0.69% |
| LUNA_NR | Total | \$0 | \$0 | \$1,393,118.92 | (\$2,128.84) | \$553,452.75 | \$837,537.33 | 60.21% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2009 | \$0 | \$0 | \$0.00 | \$597.62 | \$25.90 | \$571.72 | 95.67% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2010 | \$0 | \$0 | \$0.00 | \$589.58 | \$45.94 | \$543.64 | 92.21% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2011 | \$0 | \$0 | \$0.00 | \$582.04 | \$62.76 | \$519.28 | 89.22% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2012 | \$0 | \$0 | \$0.00 | \$762.12 | \$61.04 | \$701.08 | 91.99% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2013 | \$0 | \$0 | \$0.00 | \$770.14 | \$56.06 | \$714.08 | 92.72% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2014 | \$0 | \$0 | \$0.00 | \$654.92 | \$90.04 | \$764.88 | 89.47% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2015 | \$0 | \$0 | \$0.00 | \$913.26 | \$83.94 | \$829.32 | 90.81% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2016 | \$0 | \$0 | \$697,958.20 | \$979.44 | \$36,593.12 | \$662,344.52 | 94.76% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2017 | \$0 | \$0 | \$716,913.64 | \$119.17 | \$73,537.40 | \$643,495.41 | 89.74% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2018 | \$0 | \$0 | \$755,235.74 | \$2.90 | \$746,512.71 | \$8,725.93 | 1.16% |
| LUNA_R | Total | \$0 | \$0 | \$2,170,107.58 | \$6,171.19 | \$857,068.91 | \$1,319,209.86 | 60.62% |
| 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 | \$341.96 | \$1.40 | 0.41% |
| MESA_NR | Total | \$0 | \$0 | \$1,133.26 | \$0.00 | \$357.80 | \$775.46 | 68.43% |
| 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 | \$870.14 | \$0.00 | 0% |
| MESA_R | Total | \$0 | \$0 | \$2,535.10 | \$0.00 | \$870.14 | \$1,664.96 | 65.68% |
| TIER_NR TIERRA Y MONTES SWC... | 2009 | \$0 | \$0 | \$0.00 | \$20.78 | \$0.34 | \$20.44 | 98.36% |
| TIER_NR TIERRA Y MONTES SWC... | 2010 | \$0 | \$0 | \$0.00 | \$20.78 | \$0.34 | \$20.44 | 98.36% |
| TIER_NR TIERRA Y MONTES SWC... | 2011 | \$0 | \$0 | \$0.00 | \$20.78 | \$0.34 | \$20.44 | 98.36% |
| TIER_NR TIERRA Y MONTES SWC... | 2012 | \$0 | \$0 | \$0.00 | \$20.78 | \$0.34 | \$20.44 | 98.36% |
| TIER_NR TIERRA Y MONTES SWC... | 2013 | \$0 | \$0 | \$0.00 | \$20.78 | \$0.34 | \$20.44 | 98.36% |
| TIER_NR TIERRA Y MONTES SWC... | 2014 | \$0 | \$0 | \$0.00 | \$20.78 | \$0.34 | \$20.44 | 98.36% |
| TIER_NR TIERRA Y MONTES SWC... | 2015 | \$0 | \$0 | \$0.00 | \$20.78 | \$0.34 | \$20.44 | 98.36% |
| TIER_NR TIERRA Y MONTES SWC... | 2016 | \$0 | \$0 | \$125,029.64 | \$1,447.83 | \$12,636.45 | \$113,841.02 | 90.01% |
| TIER_NR TIERRA Y MONTES SWC... | 2017 | \$0 | \$0 | \$121,343.94 | (\$28.34) | \$17,891.43 | \$103,424.17 | 85.25% |
| TIER_NR TIERRA Y MONTES SWC... | 2018 | \$0 | \$0 | \$124,840.60 | \$0.34 | \$123,315.92 | \$1,525.02 | 1.22% |
| TIER_NR | Total | \$0 | \$0 | \$371,214.18 | \$1,565.29 | \$153,846.18 | \$218,933.29 | 58.73% |
| TIER_R TIERRA Y MONTES SWCD... | 2009 | \$0 | \$0 | \$0.00 | \$264.98 | \$28.60 | \$236.38 | 89.21% |
| TIER_R TIERRA Y MONTES SWCD... | 2010 | \$0 | \$0 | \$0.00 | \$264.98 | \$28.60 | \$236.38 | 89.21% |
| TIER_R TIERRA Y MONTES SWCD... | 2011 | \$0 | \$0 | \$0.00 | \$268.98 | \$28.60 | \$240.38 | 89.37% |
| TIER_R TIERRA Y MONTES SWCD... | 2012 | \$0 | \$0 | \$0.00 | \$334.80 | \$28.60 | \$306.20 | 91.46% |
| TIER_R TIERRA Y MONTES SWCD... | 2013 | \$0 | \$0 | \$0.00 | \$343.04 | \$28.60 | \$314.44 | 91.66% |
| TIER_R TIERRA Y MONTES SWCD... | 2014 | \$0 | \$0 | \$0.00 | \$343.04 | \$28.60 | \$314.44 | 91.66% |
| TIER_R TIERRA Y MONTES SWCD... | 2015 | \$0 | \$0 | \$0.00 | \$353.74 | \$218.38 | \$135.36 | 38.27% |
| TIER_R TIERRA Y MONTES SWCD... | 2016 | \$0 | \$0 | \$381,688.86 | (\$362.62) | \$16,945.61 | \$364,380.63 | 95.56% |
| TIER_R TIERRA Y MONTES SWCD... | 2017 | \$0 | \$0 | \$393,550.12 | (\$405.55) | \$33,852.72 | \$359,291.85 | 91.39% |
| TIER_R TIERRA Y MONTES SWCD... | 2018 | \$0 | \$0 | \$405,572.66 | \$0.00 | \$401,358.45 | \$4,214.21 | 1.04% |
| TIER_R | Total | \$0 | \$0 | \$1,180,811.64 | \$1,405.39 | \$452,546.76 | \$729,670.27 | 61.72% |
| 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 | \$668.94 | \$0.00 | 0% |
| UTE_NR | Total | \$0 | \$0 | \$4,665.98 | \$0.00 | \$668.94 | \$3,997.04 | 85.66% |
| 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 | \$380.30 | \$0.00 | 0% |
| UTE_R | Total | \$0 | \$0 | \$1,108.04 | \$0.00 | \$380.30 | \$727.74 | 65.68% |
| Total Assessor Special Asse... | 2009 | \$0 | \$0 | \$0.00 | \$945.20 | \$55.86 | \$889.34 | 94.09% |
| Total Assessor Special Asse... | 2010 | \$0 | \$0 | \$0.00 | \$937.64 | \$75.90 | \$861.74 | 91.91% |

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|--------------------------------|-------|----------|-------------------|----------------|--------------|----------------|----------------|-------------------|
| Total Assessor Special Asse... | 2011 | \$0 | \$0 | \$0.00 | \$934.10 | \$92.72 | \$841.38 | 90.07% |
| Total Assessor Special Asse... | 2012 | \$0 | \$0 | \$0.00 | \$1,180.00 | \$91.00 | \$1,089.00 | 92.29% |
| Total Assessor Special Asse... | 2013 | \$0 | \$0 | \$0.00 | \$1,217.88 | \$86.02 | \$1,131.86 | 92.94% |
| Total Assessor Special Asse... | 2014 | \$0 | \$0 | \$0.00 | \$1,301.98 | \$120.00 | \$1,181.98 | 90.78% |
| Total Assessor Special Asse... | 2015 | \$0 | \$0 | \$0.00 | \$1,372.72 | \$303.68 | \$1,069.04 | 77.88% |
| Total Assessor Special Asse... | 2016 | \$0 | \$0 | \$1,780,276.34 | (\$1,754.52) | \$109,298.02 | \$1,669,223.80 | 93.85% |
| Total Assessor Special Asse... | 2017 | \$0 | \$0 | \$1,782,048.00 | (\$5,738.91) | \$186,117.98 | \$1,590,191.11 | 89.52% |
| Total Assessor Special Asse... | 2018 | \$0 | \$0 | \$1,836,233.20 | (\$339.06) | \$1,818,066.16 | \$17,827.98 | 0.97% |
| Total Assessor Special Asse... | Total | \$0 | \$0 | \$5,398,557.54 | \$57.03 | \$2,114,307.34 | \$3,284,307.23 | 60.84% |
| 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 | \$4,106.95 | \$364.47 | 8.15% |
| 4602 CATTLE INDEMNITY | 2014 | \$0 | \$0 | \$1.28 | \$4,903.92 | \$4,255.57 | \$649.63 | 13.24% |
| 4602 CATTLE INDEMNITY | 2015 | \$0 | \$0 | \$2.98 | \$6,652.33 | \$5,104.65 | \$1,550.66 | 23.3% |
| 4602 | Total | \$0 | \$0 | \$7.35 | \$27,224.34 | \$24,315.55 | \$2,916.14 | 10.71% |
| 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 | \$7.34 | (\$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 | 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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| 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 | \$54.00 | 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 HORSES, MULES AND ASSES | 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 SWINE | 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 | \$4,203.81 | \$420.17 | 9.09% |
| Total Special Assessment | 2014 | \$0 | \$0 | \$7.68 | \$5,101.13 | \$4,383.43 | \$725.38 | 14.2% |
| Total Special Assessment | 2015 | \$0 | \$0 | \$17.86 | \$7,079.92 | \$5,302.53 | \$1,795.25 | 25.29% |
| Total Special Assessment | Total | \$0 | \$0 | \$44.08 | \$28,448.13 | \$25,097.03 | \$3,395.18 | 11.92% |
| Tax | | | | | | | | |
| 10 STATE DEBT SERVICE | 2009 | \$12,054,873 | \$549,703 | \$13,436.87 | (\$272.04) | \$11,218.39 | \$1,946.44 | 14.79% |
| 10 STATE DEBT SERVICE | 2010 | \$12,584,529 | \$467,394 | \$18,610.48 | (\$34.19) | \$15,699.93 | \$2,876.36 | 15.48% |
| 10 STATE DEBT SERVICE | 2011 | \$14,511,603 | \$512,036 | \$19,282.59 | (\$671.78) | \$15,265.74 | \$3,345.07 | 17.97% |
| 10 STATE DEBT SERVICE | 2012 | \$17,025,408 | \$519,509 | \$22,448.53 | (\$707.24) | \$16,497.40 | \$5,243.89 | 24.12% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 10/31/18, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|----------------|---------------|----------------|----------------|-------------------|
| 10 STATE DEBT SERVICE | 2013 | \$24,309,743 | \$469,384 | \$32,114.24 | (\$2,930.17) | \$18,078.88 | \$11,105.19 | 38.05% |
| 10 STATE DEBT SERVICE | 2014 | \$42,424,022 | \$568,472 | \$56,204.42 | (\$8,106.63) | \$22,862.40 | \$25,235.39 | 52.47% |
| 10 STATE DEBT SERVICE | 2015 | \$105,710,282 | \$424,764 | \$141,164.85 | (\$54,954.95) | \$29,674.41 | \$56,535.49 | 65.58% |
| 10 STATE DEBT SERVICE | 2016 | \$607,743,687 | \$312,286 | \$820,256.64 | (\$24,515.70) | \$43,342.80 | \$752,398.14 | 94.55% |
| 10 STATE DEBT SERVICE | 2017 | \$620,169,308 | \$341,033 | \$811,712.84 | \$140.30 | \$74,684.92 | \$737,168.22 | 90.8% |
| 10 STATE DEBT SERVICE | 2018 | \$638,769,794 | (\$38,865) | \$835,547.06 | (\$52.87) | \$823,299.77 | \$12,194.42 | 1.46% |
| 10 | Total | \$2,095,303,249 | \$4,125,716 | \$2,770,778.52 | (\$92,105.27) | \$1,070,624.64 | \$1,608,048.61 | 60.03% |
| 100 DIST 21 SCHOOL OPERATE-... | 2009 | \$1,179,122 | \$204,291 | \$15,222 | \$9.90 | \$88.97 | \$36.15 | 28.89% |
| 100 DIST 21 SCHOOL OPERATE-... | 2010 | \$1,469,922 | \$180,022 | \$139.14 | \$6.15 | \$95.10 | \$50.19 | 34.54% |
| 100 DIST 21 SCHOOL OPERATE-... | 2011 | \$1,727,698 | \$177,284 | \$158.61 | \$1.74 | \$104.58 | \$55.77 | 34.78% |
| 100 DIST 21 SCHOOL OPERATE-... | 2012 | \$1,929,110 | \$176,423 | \$185.52 | \$3.41 | \$125.63 | \$63.30 | 33.5% |
| 100 DIST 21 SCHOOL OPERATE-... | 2013 | \$2,415,456 | \$246,163 | \$229.58 | (\$5.45) | \$138.20 | \$85.93 | 38.34% |
| 100 DIST 21 SCHOOL OPERATE-... | 2014 | \$4,296,027 | \$265,682 | \$417.30 | (\$50.73) | \$162.25 | \$204.32 | 55.74% |
| 100 DIST 21 SCHOOL OPERATE-... | 2015 | \$17,748,669 | \$191,025 | \$1,711.85 | (\$980.58) | \$233.01 | \$498.26 | 68.14% |
| 100 DIST 21 SCHOOL OPERATE-... | 2016 | \$100,828,668 | \$342,784 | \$10,946.61 | (\$1,435.40) | \$348.95 | \$9,162.26 | 96.33% |
| 100 DIST 21 SCHOOL OPERATE-... | 2017 | \$104,779,456 | \$237,423 | \$9,751.41 | \$22.74 | \$576.67 | \$9,197.48 | 94.1% |
| 100 DIST 21 SCHOOL OPERATE-... | 2018 | \$108,546,952 | \$472 | \$10,178.81 | \$0.05 | \$10,040.61 | \$138.25 | 1.36% |
| 100 | Total | \$344,921,080 | \$2,021,569 | \$33,834.05 | (\$2,428.17) | \$11,913.97 | \$19,491.91 | 62.06% |
| 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) | \$381.54 | \$5,530.81 | 93.55% |
| 105 DIST 21 SCHOOL OPERATE-... | 2017 | \$34,935,136 | (\$4,541) | \$6,099.80 | (\$1.01) | \$581.43 | \$5,517.36 | 90.47% |
| 105 DIST 21 SCHOOL OPERATE-... | 2018 | \$36,528,253 | \$0 | \$6,342.17 | \$0.00 | \$6,238.62 | \$103.55 | 1.63% |
| 105 | Total | \$120,408,500 | \$748,990 | \$21,437.08 | (\$663.35) | \$8,789.23 | \$11,984.50 | 57.69% |
| 110 DIST 21 SCHOOL DEBT-RES | 2009 | \$1,179,122 | \$204,291 | \$3,895.45 | \$334.79 | \$3,008.06 | \$1,222.18 | 28.89% |
| 110 DIST 21 SCHOOL DEBT-RES | 2010 | \$1,469,922 | \$180,022 | \$5,147.00 | \$227.49 | \$3,517.75 | \$1,856.74 | 34.55% |
| 110 DIST 21 SCHOOL DEBT-RES | 2011 | \$1,727,698 | \$177,284 | \$5,743.91 | \$63.13 | \$3,787.43 | \$2,019.61 | 34.78% |
| 110 DIST 21 SCHOOL DEBT-RES | 2012 | \$1,929,110 | \$176,423 | \$6,125.84 | \$112.58 | \$4,148.19 | \$2,090.23 | 33.51% |
| 110 DIST 21 SCHOOL DEBT-RES | 2013 | \$2,415,456 | \$246,163 | \$8,802.21 | (\$208.69) | \$5,298.29 | \$3,295.23 | 38.35% |
| 110 DIST 21 SCHOOL DEBT-RES | 2014 | \$4,296,027 | \$265,682 | \$13,255.30 | (\$1,611.44) | \$5,153.96 | \$6,489.90 | 55.74% |
| 110 DIST 21 SCHOOL DEBT-RES | 2015 | \$17,748,669 | \$191,025 | \$55,739.90 | (\$31,928.70) | \$7,587.11 | \$16,224.09 | 68.14% |
| 110 DIST 21 SCHOOL DEBT-RES | 2016 | \$100,828,668 | \$342,784 | \$345,153.07 | (\$45,259.14) | \$11,002.87 | \$288,891.06 | 96.33% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 10/31/18, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|---------------|-------------------|----------------|---------------|--------------|--------------|-------------------|
| 110 DIST 21 SCHOOL DEBT-RES | 2017 | \$104,779,456 | \$237,423 | \$312,849.42 | \$729.77 | \$18,501.14 | \$295,078.05 | 94.1% |
| 110 DIST 21 SCHOOL DEBT-RES | 2018 | \$108,546,952 | \$472 | \$323,436.86 | \$1.47 | \$319,045.78 | \$4,392.55 | 1.36% |
| 110 | Total | \$344,921,080 | \$2,021,569 | \$1,080,148.96 | (\$77,538.74) | \$381,050.58 | \$621,559.64 | 61.99% |
| 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) | \$6,854.44 | \$99,361.77 | 93.55% |
| 115 DIST 21 SCHOOL DEBT-NON... | 2017 | \$34,935,136 | (\$4,541) | \$108,471.86 | (\$18.01) | \$10,339.51 | \$98,114.34 | 90.47% |
| 115 DIST 21 SCHOOL DEBT-NON... | 2018 | \$36,528,253 | \$0 | \$113,502.98 | \$0.00 | \$111,649.77 | \$1,853.21 | 1.63% |
| 115 | Total | \$120,408,500 | \$748,990 | \$387,740.43 | (\$11,618.19) | \$160,832.79 | \$215,289.45 | 57.24% |
| 120 DIST 21 SCHOOL IMPROVE-... | 2009 | \$1,179,122 | \$204,291 | \$2,120.01 | \$182.21 | \$1,637.06 | \$665.16 | 28.89% |
| 120 DIST 21 SCHOOL IMPROVE-... | 2010 | \$1,469,922 | \$180,022 | \$2,570.74 | \$113.62 | \$1,756.99 | \$927.37 | 34.55% |
| 120 DIST 21 SCHOOL IMPROVE-... | 2011 | \$1,727,698 | \$177,284 | \$3,236.92 | \$35.58 | \$2,134.36 | \$1,138.14 | 34.78% |
| 120 DIST 21 SCHOOL IMPROVE-... | 2012 | \$1,929,110 | \$176,423 | \$3,637.68 | \$66.85 | \$2,463.30 | \$1,241.23 | 33.51% |
| 120 DIST 21 SCHOOL IMPROVE-... | 2013 | \$2,415,456 | \$246,163 | \$4,499.83 | (\$106.69) | \$2,708.57 | \$1,684.57 | 38.35% |
| 120 DIST 21 SCHOOL IMPROVE-... | 2014 | \$4,296,027 | \$265,682 | \$8,174.10 | (\$993.72) | \$3,178.27 | \$4,002.11 | 55.74% |
| 120 DIST 21 SCHOOL IMPROVE-... | 2015 | \$17,748,669 | \$191,025 | \$33,695.47 | (\$19,301.30) | \$4,586.51 | \$9,807.66 | 68.14% |
| 120 DIST 21 SCHOOL IMPROVE-... | 2016 | \$100,828,668 | \$342,784 | \$214,017.24 | (\$28,063.59) | \$6,822.50 | \$179,131.15 | 96.33% |
| 120 DIST 21 SCHOOL IMPROVE-... | 2017 | \$104,779,456 | \$237,423 | \$201,060.04 | \$469.00 | \$11,890.20 | \$189,638.84 | 94.1% |
| 120 DIST 21 SCHOOL IMPROVE-... | 2018 | \$108,546,952 | \$472 | \$207,730.80 | \$0.95 | \$204,910.59 | \$2,821.16 | 1.36% |
| 120 | Total | \$344,921,080 | \$2,021,569 | \$680,742.83 | (\$47,597.09) | \$242,088.35 | \$391,057.39 | 61.76% |
| 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) | \$4,305.65 | \$62,414.63 | 93.55% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2017 | \$34,935,136 | (\$4,541) | \$69,712.00 | (\$11.58) | \$6,644.93 | \$63,055.49 | 90.47% |
| 125 DIST 21 SCHOOL IMPROVE-... | 2018 | \$36,528,253 | \$0 | \$72,716.26 | \$0.00 | \$71,529.00 | \$1,187.26 | 1.63% |
| 125 | Total | \$120,408,500 | \$748,990 | \$243,889.24 | (\$7,511.98) | \$100,297.22 | \$136,080.04 | 57.57% |
| 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 10/31/18, 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 | \$12,84 | \$3,77 | 22.7% |
| 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 | \$69,21 | \$227,70 | 76.69% |
| 130 DIST 50 SCHOOL OPERATE-... | 2018 | \$1,089,065 | \$0 | \$337,21 | \$0.00 | \$336,92 | \$0,29 | 0.09% |
| 130 | Total | \$3,781,360 | \$40,308 | \$1,111.07 | (\$10.01) | \$570.45 | \$530.61 | 48.19% |
| 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 | \$42,12 | \$283,06 | 87.05% |
| 135 DIST 50 SCHOOL OPERATE-... | 2018 | \$745,817 | \$0 | \$372.55 | \$0.00 | \$372,29 | \$0,26 | 0.07% |
| 135 | Total | \$2,275,240 | (\$370) | \$1,136.81 | (\$6.09) | \$582.81 | \$547.91 | 48.46% |
| 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 | \$296.87 | \$87,05 | 22.67% |
| 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 | \$969,60 | \$3,189,80 | 76.69% |
| 140 DIST 50 SCHOOL DEBT-RES | 2018 | \$1,089,065 | \$0 | \$4,504.58 | \$0.00 | \$4,500,70 | \$3,88 | 0.09% |
| 140 | Total | \$3,781,360 | \$40,308 | \$15,547.43 | (\$145.23) | \$8,008.93 | \$7,393,27 | 48% |
| 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 10/31/18, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|--------------|-------------------|--------------|---------------|-------------|-------------|-------------------|
| 145 DIST 50 SCHOOL DEBT-NON... | 2014 | \$71,288 | \$0 | \$351,41 | (\$7,66) | \$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 | \$382,33 | \$2,569,69 | 87.05% |
| 145 DIST 50 SCHOOL DEBT-NON... | 2018 | \$745,817 | \$0 | \$3,304,56 | \$0,00 | \$3,302,19 | \$2,37 | 0.07% |
| 145 | Total | \$2,275,240 | (\$370) | \$10,130,91 | (\$56,45) | \$5,184,08 | \$4,890,38 | 48.54% |
| 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 | \$83,40 | \$24,46 | 22.68% |
| 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 | \$427,23 | \$1,405,51 | 76.69% |
| 150 DIST 50 SCHOOL IMPROVE-... | 2018 | \$1,089,065 | \$0 | \$2,031,38 | \$0,00 | \$2,029,63 | \$1,75 | 0.09% |
| 150 | Total | \$3,781,360 | \$40,308 | \$6,844,92 | (\$62,33) | \$3,492,05 | \$3,290,54 | 48.51% |
| 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 | \$168,47 | \$1,132,26 | 87.05% |
| 155 DIST 50 SCHOOL IMPROVE-... | 2018 | \$745,817 | \$0 | \$1,490,22 | \$0,00 | \$1,489,15 | \$1,07 | 0.07% |
| 155 | Total | \$2,275,240 | (\$370) | \$4,547,31 | (\$24,30) | \$2,331,13 | \$2,191,88 | 48.46% |
| 160 LUNA VOCATIONAL SCHOOL-... | 2009 | \$3,509,971 | \$245,107 | \$7,594,25 | \$139,87 | \$5,487,27 | \$2,246,85 | 29.05% |
| 160 LUNA VOCATIONAL SCHOOL-... | 2010 | \$4,125,761 | \$222,014 | \$8,904,03 | (\$131,65) | \$6,513,95 | \$2,258,43 | 25.74% |
| 160 LUNA VOCATIONAL SCHOOL-... | 2011 | \$4,729,047 | \$232,250 | \$9,962,93 | (\$206,74) | \$6,854,16 | \$2,902,03 | 29.75% |
| 160 LUNA VOCATIONAL SCHOOL-... | 2012 | \$6,334,562 | \$226,708 | \$13,855,39 | (\$941,63) | \$8,210,84 | \$4,702,92 | 36.42% |
| 160 LUNA VOCATIONAL SCHOOL-... | 2013 | \$10,789,820 | \$190,119 | \$23,250,47 | (\$2,786,92) | \$9,455,97 | \$11,007,58 | 53.79% |
| 160 LUNA VOCATIONAL SCHOOL-... | 2014 | \$20,360,617 | \$227,628 | \$44,500,89 | (\$6,433,62) | \$13,492,36 | \$24,574,91 | 64.56% |
| 160 | Total | \$49,849,778 | \$1,343,826 | \$108,067,96 | (\$10,360,69) | \$50,014,55 | \$47,692,72 | 48.81% |
| 165 LUNA VOCATIONAL SCHOOL-... | 2009 | \$6,227,594 | (\$7,023) | \$18,681,93 | (\$1,567,48) | \$16,368,37 | \$746,08 | 4.36% |
| 165 LUNA VOCATIONAL SCHOOL-... | 2010 | \$5,768,502 | (\$43,245) | \$17,512,16 | (\$454,62) | \$16,313,54 | \$744,00 | 4.36% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 10/31/18, 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) | \$17,979.04 | \$1,249.42 | 6.5% |
| 165 LUNA VOCATIONAL SCHOOL-... | 2012 | \$7,188,291 | \$23,412 | \$21,860.26 | (\$716.72) | \$18,572.51 | \$2,571.03 | 12.16% |
| 165 LUNA VOCATIONAL SCHOOL-... | 2013 | \$9,271,886 | (\$71,814) | \$28,210.81 | (\$3,022.91) | \$19,528.42 | \$5,659.48 | 22.47% |
| 165 LUNA VOCATIONAL SCHOOL-... | 2014 | \$14,949,173 | (\$28,833) | \$45,307.76 | (\$7,114.01) | \$23,748.45 | \$14,445.30 | 37.82% |
| 165 | Total | \$50,177,068 | (\$132,222) | \$152,412.26 | (\$14,486.62) | \$112,510.33 | \$25,415.31 | 18.43% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2009 | \$1,287,196 | \$132,399 | \$2,306.74 | \$2.52 | \$1,651.88 | \$657.38 | 28.47% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2010 | \$1,633,844 | \$136,740 | \$2,784.27 | (\$134.65) | \$1,873.51 | \$776.11 | 29.29% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2011 | \$1,928,637 | \$142,957 | \$3,523.50 | (\$139.57) | \$2,243.97 | \$1,139.96 | 33.69% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2012 | \$2,573,117 | \$142,849 | \$4,770.94 | (\$272.55) | \$2,792.89 | \$1,705.50 | 37.91% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2013 | \$4,671,814 | \$100,976 | \$8,644.96 | (\$1,144.17) | \$3,336.83 | \$4,163.96 | 55.51% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2014 | \$10,052,624 | \$121,220 | \$19,256.85 | (\$3,277.51) | \$5,401.00 | \$10,578.34 | 66.2% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2015 | \$30,147,169 | \$138,626 | \$56,605.50 | (\$25,661.86) | \$8,077.68 | \$22,865.96 | 73.9% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2016 | \$186,667,771 | \$249,928 | \$337,706.63 | \$439.69 | \$13,652.65 | \$324,493.67 | 95.96% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2017 | \$191,819,198 | \$210,368 | \$363,042.01 | \$292.11 | \$29,907.48 | \$333,426.64 | 91.77% |
| 170 DIST 2 SCHOOL IMPROVE-RES | 2018 | \$197,748,692 | \$0 | \$373,920.17 | \$0.00 | \$368,740.43 | \$5,179.74 | 1.39% |
| 170 | Total | \$628,530,062 | \$1,376,063 | \$1,172,561.57 | (\$29,995.99) | \$437,678.32 | \$704,987.26 | 61.7% |
| 175 DIST 2 SCHOOL IMPROVE-N-... | 2009 | \$2,843,236 | (\$1,439) | \$5,305.95 | (\$427.34) | \$4,800.86 | \$77.75 | 1.59% |
| 175 DIST 2 SCHOOL IMPROVE-N-... | 2010 | \$2,520,203 | (\$37,661) | \$5,045.70 | (\$187.79) | \$4,754.46 | \$103.45 | 2.13% |
| 175 DIST 2 SCHOOL IMPROVE-N-... | 2011 | \$3,001,423 | (\$45,583) | \$6,042.39 | (\$174.20) | \$5,637.53 | \$230.66 | 3.93% |
| 175 DIST 2 SCHOOL IMPROVE-N-... | 2012 | \$3,128,213 | (\$57,682) | \$6,327.68 | (\$456.88) | \$5,291.73 | \$579.07 | 9.86% |
| 175 DIST 2 SCHOOL IMPROVE-N-... | 2013 | \$4,653,740 | (\$78,284) | \$9,398.11 | (\$1,530.16) | \$5,486.54 | \$2,381.41 | 30.27% |
| 175 DIST 2 SCHOOL IMPROVE-N-... | 2014 | \$8,230,430 | (\$77,998) | \$16,527.93 | (\$3,808.34) | \$6,814.02 | \$5,905.57 | 46.43% |
| 175 DIST 2 SCHOOL IMPROVE-N-... | 2015 | \$14,414,488 | (\$101,199) | \$29,108.46 | (\$6,345.66) | \$8,083.65 | \$14,679.15 | 64.49% |
| 175 DIST 2 SCHOOL IMPROVE-N-... | 2016 | \$88,718,395 | (\$364,923) | \$177,277.25 | (\$732.11) | \$10,367.75 | \$166,177.39 | 94.13% |
| 175 DIST 2 SCHOOL IMPROVE-N-... | 2017 | \$88,827,158 | (\$322,887) | \$177,522.44 | (\$646.96) | \$17,134.64 | \$159,740.84 | 90.31% |
| 175 DIST 2 SCHOOL IMPROVE-N-... | 2018 | \$88,534,861 | (\$8,925) | \$176,923.69 | (\$17.85) | \$175,033.72 | \$1,872.12 | 1.06% |
| 175 | Total | \$304,872,147 | (\$1,096,581) | \$609,479.60 | (\$14,327.29) | \$243,404.90 | \$351,747.41 | 59.1% |
| 20 COUNTY OPERATIONAL-RES | 2009 | \$4,689,093 | \$449,398 | \$24,112.07 | \$862.27 | \$17,729.78 | \$7,244.56 | 29.01% |
| 20 COUNTY OPERATIONAL-RES | 2010 | \$5,595,683 | \$402,036 | \$27,523.12 | \$31.09 | \$19,777.92 | \$7,776.29 | 28.22% |
| 20 COUNTY OPERATIONAL-RES | 2011 | \$6,456,745 | \$409,534 | \$31,037.37 | (\$375.07) | \$21,110.46 | \$9,551.84 | 31.15% |
| 20 COUNTY OPERATIONAL-RES | 2012 | \$8,263,672 | \$403,131 | \$41,506.49 | (\$1,968.28) | \$25,432.02 | \$14,106.19 | 35.68% |
| 20 COUNTY OPERATIONAL-RES | 2013 | \$13,205,276 | \$436,282 | \$65,867.08 | (\$6,720.02) | \$29,174.00 | \$29,973.06 | 50.68% |
| 20 COUNTY OPERATIONAL-RES | 2014 | \$24,656,644 | \$493,310 | \$126,859.25 | (\$17,830.30) | \$40,361.56 | \$68,667.39 | 62.98% |
| 20 COUNTY OPERATIONAL-RES | 2015 | \$72,883,341 | \$446,145 | \$369,347.46 | (\$165,380.51) | \$58,324.35 | \$146,642.60 | 71.4% |
| 20 COUNTY OPERATIONAL-RES | 2016 | \$418,696,477 | \$760,862 | \$2,138,537.92 | (\$74,396.84) | \$93,207.06 | \$1,970,934.02 | 95.48% |
| 20 COUNTY OPERATIONAL-RES | 2017 | \$431,956,974 | \$662,725 | \$2,117,705.73 | \$2,201.54 | \$181,620.46 | \$1,938,286.81 | 91.43% |
| 20 COUNTY OPERATIONAL-RES | 2018 | \$445,775,004 | (\$10,981) | \$2,219,963.27 | (\$57.78) | \$2,183,088.10 | \$36,817.39 | 1.66% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 10/31/18, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|-----------------|-------------------|----------------|----------------|----------------|----------------|-------------------|
| 20 | Total | \$1,432,178,909 | \$4,452,442 | \$7,162,459.76 | (\$263,633.90) | \$2,669,825.71 | \$4,229,000.15 | 61.3% |
| 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 | \$88,684 | (\$185) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 205 DIST 50 EDUCATION DEBT-... | 2016 | \$568,291 | (\$185) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 205 DIST 50 EDUCATION DEBT-... | 2017 | \$651,189 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 205 DIST 50 EDUCATION DEBT-... | 2018 | \$745,817 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 205 | Total | \$2,275,240 | (\$370) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2009 | \$1,287,196 | \$132,399 | \$2,260.60 | \$2.45 | \$1,618.84 | \$644.21 | 28.47% |
| 210 DIST 2 EDUCATION DEBT-RES | 2010 | \$1,633,844 | \$136,740 | \$5,564.16 | (\$269.12) | \$3,744.08 | \$1,550.96 | 29.29% |
| 210 DIST 2 EDUCATION DEBT-RES | 2011 | \$1,928,637 | \$142,957 | \$4,053.78 | (\$160.57) | \$2,581.70 | \$1,311.51 | 33.69% |
| 210 DIST 2 EDUCATION DEBT-RES | 2012 | \$2,573,117 | \$142,849 | \$3,067.71 | (\$175.25) | \$1,795.84 | \$1,096.62 | 37.91% |
| 210 DIST 2 EDUCATION DEBT-RES | 2013 | \$4,671,814 | \$100,976 | \$743.14 | (\$98.35) | \$286.84 | \$357.95 | 55.51% |
| 210 DIST 2 EDUCATION DEBT-RES | 2014 | \$10,052,624 | \$121,220 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2015 | \$30,147,169 | \$138,626 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2016 | \$186,667,771 | \$249,928 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2017 | \$191,819,198 | \$210,368 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 DIST 2 EDUCATION DEBT-RES | 2018 | \$197,748,692 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 210 | Total | \$628,530,062 | \$1,376,063 | \$15,689.39 | (\$700.84) | \$10,027.30 | \$4,961.25 | 33.1% |
| 215 DIST 2 EDUCATION DEBT-N... | 2009 | \$2,843,236 | (\$1,439) | \$5,564.29 | (\$448.15) | \$5,034.61 | \$81.53 | 1.59% |
| 215 DIST 2 EDUCATION DEBT-N... | 2010 | \$2,520,203 | (\$37,661) | \$9,652.53 | (\$359.25) | \$9,095.38 | \$197.90 | 2.13% |
| 215 DIST 2 EDUCATION DEBT-N... | 2011 | \$3,001,423 | (\$45,583) | \$6,951.78 | (\$200.41) | \$6,485.99 | \$265.38 | 3.93% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 10/31/18, 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) | \$3,402.57 | \$372.35 | 9.86% |
| 215 DIST 2 EDUCATION DEBT-N... | 2013 | \$4,653,740 | (\$78,284) | \$794.14 | (\$129.30) | \$463.62 | \$201.22 | 30.27% |
| 215 DIST 2 EDUCATION DEBT-N... | 2014 | \$8,230,430 | (\$77,998) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 215 DIST 2 EDUCATION DEBT-N... | 2015 | \$14,414,488 | (\$101,199) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 215 DIST 2 EDUCATION DEBT-N... | 2016 | \$88,718,395 | (\$364,923) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 215 DIST 2 EDUCATION DEBT-N... | 2017 | \$88,827,158 | (\$322,887) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 215 DIST 2 EDUCATION DEBT-N... | 2018 | \$88,534,861 | (\$8,925) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 215 DIST 2 EDUCATION DEBT-N... | Total | \$304,872,147 | (\$1,096,581) | \$27,031.43 | (\$1,430.88) | \$24,482.17 | \$1,118.38 | 4.37% |
| 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 | \$237,423 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 220 SCHOOL EDUC.DEBT SERV-... | 2018 | \$108,546,952 | \$472 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 220 SCHOOL EDUC.DEBT SERV-... | Total | \$344,921,080 | \$2,021,569 | \$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 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A |
| 225 SCHOOL EDUC.DEBT SERV-... | Total | \$120,408,500 | \$748,990 | \$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) | \$73,439.32 | \$4,540.95 | 5.82% |
| 25 COUNTY OPERATIONAL-NONRES | 2010 | \$6,988,846 | \$66,358 | \$83,425.25 | (\$332.16) | \$77,924.31 | \$5,168.78 | 6.22% |
| 25 COUNTY OPERATIONAL-NONRES | 2011 | \$8,054,858 | \$102,502 | \$97,523.92 | (\$4,995.72) | \$85,042.06 | \$7,486.14 | 8.09% |
| 25 COUNTY OPERATIONAL-NONRES | 2012 | \$8,761,736 | \$116,378 | \$105,002.27 | (\$1,866.08) | \$88,234.53 | \$14,901.66 | 14.45% |
| 25 COUNTY OPERATIONAL-NONRES | 2013 | \$11,104,467 | \$33,102 | \$133,186.65 | (\$10,571.01) | \$92,578.83 | \$30,036.81 | 24.5% |
| 25 COUNTY OPERATIONAL-NONRES | 2014 | \$17,767,378 | \$75,162 | \$212,364.07 | (\$31,651.77) | \$110,960.90 | \$69,751.40 | 38.6% |
| 25 COUNTY OPERATIONAL-NONRES | 2015 | \$32,826,941 | (\$21,381) | \$392,343.96 | (\$103,761.86) | \$126,283.84 | \$162,298.26 | 56.24% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 10/31/18, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|---------------|-------------------|----------------|----------------|----------------|----------------|-------------------|
| 25 COUNTY OPERATIONAL-NONRES | 2016 | \$189,047,210 | (\$448,576) | \$2,275,563.81 | (\$44,137.35) | \$165,332.95 | \$2,066,093.51 | 92.59% |
| 25 COUNTY OPERATIONAL-NONRES | 2017 | \$188,212,334 | (\$321,692) | \$2,227,151.06 | (\$3,814.92) | \$235,183.95 | \$1,988,152.19 | 89.42% |
| 25 COUNTY OPERATIONAL-NONRES | 2018 | \$192,994,790 | (\$27,884) | \$2,283,819.54 | (\$330.43) | \$2,260,101.49 | \$23,387.62 | 1.02% |
| 25 | Total | \$663,124,340 | (\$326,726) | \$7,892,684.04 | (\$205,784.54) | \$3,315,082.18 | \$4,371,817.32 | 56.87% |
| 30 LAS VEGAS OPERATIONAL-RES | 2009 | \$1,146,195 | \$65,123 | \$7,594.53 | \$270.88 | \$6,121.97 | \$1,743.44 | 22.17% |
| 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) | \$9,685.33 | \$5,834.39 | 37.59% |
| 30 LAS VEGAS OPERATIONAL-RES | 2013 | \$5,223,584 | \$42,177 | \$33,248.67 | (\$4,241.94) | \$11,692.23 | \$17,314.50 | 59.69% |
| 30 LAS VEGAS OPERATIONAL-RES | 2014 | \$10,565,379 | \$55,039 | \$70,145.04 | (\$10,375.49) | \$19,380.13 | \$40,389.42 | 67.58% |
| 30 LAS VEGAS OPERATIONAL-RES | 2015 | \$27,083,063 | \$68,046 | \$175,103.08 | (\$66,965.21) | \$29,086.33 | \$79,051.54 | 73.1% |
| 30 LAS VEGAS OPERATIONAL-RES | 2016 | \$142,617,146 | \$85,361 | \$885,812.43 | \$401.25 | \$50,061.49 | \$836,152.19 | 94.35% |
| 30 LAS VEGAS OPERATIONAL-RES | 2017 | \$145,776,700 | \$128,351 | \$906,212.57 | \$397.94 | \$99,766.23 | \$806,844.28 | 89% |
| 30 LAS VEGAS OPERATIONAL-RES | 2018 | \$150,478,847 | \$1,259 | \$947,191.12 | \$8.45 | \$936,469.51 | \$10,730.06 | 1.13% |
| 30 | Total | \$488,791,672 | \$673,282 | \$3,062,337.69 | (\$82,840.88) | \$1,175,969.47 | \$1,803,527.34 | 60.53% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2009 | \$543,232 | \$14,535 | \$3,915.28 | (\$451.88) | \$2,574.63 | \$888.77 | 25.66% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2010 | \$450,798 | \$14,535 | \$3,411.11 | \$100.07 | \$2,559.47 | \$951.71 | 27.11% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2011 | \$675,769 | \$14,535 | \$5,122.33 | \$211.77 | \$4,148.10 | \$1,186.00 | 22.23% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2012 | \$1,043,433 | \$13,798 | \$7,899.50 | (\$620.84) | \$5,126.88 | \$2,151.78 | 29.56% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2013 | \$2,590,880 | \$7,264 | \$19,640.13 | (\$3,629.59) | \$8,083.84 | \$7,926.70 | 49.51% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2014 | \$6,091,113 | \$7,039 | \$46,364.19 | (\$13,610.62) | \$10,847.77 | \$21,905.80 | 66.88% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2015 | \$13,068,960 | (\$22,658) | \$99,714.33 | (\$23,395.97) | \$17,834.19 | \$58,484.17 | 76.63% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2016 | \$70,212,695 | (\$190,801) | \$536,657.23 | (\$1,462.83) | \$32,087.82 | \$503,106.58 | 94% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2017 | \$71,059,534 | \$101,049 | \$543,166.04 | \$768.44 | \$51,158.17 | \$492,776.31 | 90.59% |
| 35 LAS VEGAS OPERATIONAL-NO... | 2018 | \$69,347,729 | \$0 | \$530,101.72 | \$0.00 | \$524,294.44 | \$5,807.28 | 1.1% |
| 35 | Total | \$235,083,943 | (\$40,704) | \$1,795,991.86 | (\$42,091.45) | \$658,715.31 | \$1,095,185.10 | 62.44% |
| 40 PECOS OPERATIONAL-RES | 2009 | \$274,165 | \$10,464 | \$121.36 | (\$12.69) | \$99.02 | \$9.65 | 8.88% |
| 40 PECOS OPERATIONAL-RES | 2010 | \$287,835 | \$10,464 | \$120.98 | \$7.88 | \$113.54 | \$15.32 | 11.89% |
| 40 PECOS OPERATIONAL-RES | 2011 | \$328,384 | \$10,464 | \$129.94 | (\$14.24) | \$87.62 | \$28.08 | 24.27% |
| 40 PECOS OPERATIONAL-RES | 2012 | \$392,063 | \$10,464 | \$164.30 | (\$13.22) | \$94.13 | \$56.95 | 37.7% |
| 40 PECOS OPERATIONAL-RES | 2013 | \$550,884 | \$10,464 | \$226.13 | (\$34.33) | \$101.02 | \$90.78 | 47.33% |
| 40 PECOS OPERATIONAL-RES | 2014 | \$961,165 | \$10,464 | \$406.06 | (\$61.11) | \$147.25 | \$197.70 | 57.31% |
| 40 PECOS OPERATIONAL-RES | 2015 | \$3,374,238 | \$10,464 | \$1,396.23 | (\$715.44) | \$197.35 | \$483.44 | 71.01% |
| 40 PECOS OPERATIONAL-RES | 2016 | \$18,570,872 | \$53,796 | \$8,810.23 | (\$1,131.29) | \$296.69 | \$7,382.25 | 96.14% |
| 40 PECOS OPERATIONAL-RES | 2017 | \$19,191,680 | \$23,965 | \$7,865.08 | \$9.32 | \$479.09 | \$7,395.31 | 93.92% |
| 40 PECOS OPERATIONAL-RES | 2018 | \$19,834,091 | \$0 | \$8,169.69 | \$0.00 | \$7,963.52 | \$206.17 | 2.52% |
| 40 | Total | \$63,765,377 | \$151,009 | \$27,410.00 | (\$1,965.12) | \$9,579.23 | \$15,865.65 | 62.35% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 10/31/18, 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 | \$631,196 | \$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 | \$6.55 | \$513.52 | \$4,894.40 | 90.5% |
| 45 PECOS OPERATIONAL-NONRES | 2018 | \$3,911,166 | \$0 | \$5,657.52 | \$0.00 | \$5,471.00 | \$186.52 | 3.3% |
| 45 | Total | \$13,270,227 | \$6,209 | \$18,791.89 | (\$571.86) | \$6,996.35 | \$11,223.68 | 61.6% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2009 | \$2,166,398 | \$112,708 | \$457.83 | \$13.18 | \$331.25 | \$139.76 | 29.67% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2010 | \$2,428,476 | \$85,274 | \$489.03 | \$3.36 | \$376.17 | \$116.22 | 23.6% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2011 | \$2,706,791 | \$88,544 | \$532.96 | (\$4.48) | \$387.85 | \$140.63 | 26.61% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2012 | \$3,668,868 | \$83,110 | \$751.53 | (\$58.17) | \$450.12 | \$243.24 | 35.08% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2013 | \$6,020,374 | \$88,394 | \$1,227.69 | (\$137.39) | \$517.80 | \$572.50 | 52.51% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2014 | \$10,181,070 | \$105,659 | \$2,136.40 | (\$252.23) | \$695.79 | \$1,188.38 | 63.07% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2015 | \$24,712,398 | \$115,745 | \$5,078.17 | (\$1,783.06) | \$961.79 | \$2,333.32 | 70.81% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2016 | \$130,277,985 | \$166,080 | \$26,378.12 | \$24.56 | \$1,526.58 | \$24,876.10 | 94.22% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2017 | \$134,393,752 | \$180,441 | \$26,957.48 | \$2.15 | \$2,986.62 | \$23,973.01 | 88.92% |
| 50 DIST 1 SCHOOL OPERATE-RES | 2018 | \$138,390,295 | (\$11,453) | \$28,556.94 | (\$2.52) | \$27,896.28 | \$658.14 | 2.3% |
| 50 | Total | \$454,946,407 | \$1,014,502 | \$92,566.15 | (\$2,194.60) | \$36,130.25 | \$54,241.30 | 60.02% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2009 | \$3,376,396 | (\$5,584) | \$1,679.84 | (\$145.75) | \$1,431.68 | \$102.41 | 6.68% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2010 | \$3,240,370 | (\$5,584) | \$1,646.20 | (\$28.37) | \$1,519.84 | \$97.99 | 6.06% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2011 | \$3,761,140 | \$40,864 | \$1,957.82 | (\$224.71) | \$1,583.20 | \$149.91 | 8.65% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2012 | \$3,998,926 | \$81,094 | \$2,030.80 | (\$4.97) | \$1,743.44 | \$282.39 | 13.94% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2013 | \$4,554,277 | \$6,470 | \$2,320.23 | (\$120.36) | \$1,854.06 | \$345.81 | 15.72% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2014 | \$6,647,455 | \$49,165 | \$3,383.57 | (\$232.80) | \$2,224.01 | \$926.76 | 29.41% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2015 | \$13,674,318 | (\$22,609) | \$6,705.93 | (\$2,304.61) | \$2,329.90 | \$2,071.42 | 47.06% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2016 | \$65,330,861 | (\$109,358) | \$31,167.56 | (\$52.10) | \$3,097.01 | \$28,018.45 | 90.05% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2017 | \$63,798,851 | \$5,736 | \$31,838.82 | \$3.67 | \$3,936.36 | \$27,906.13 | 87.64% |
| 55 DIST 1 SCHOOL OPERATE-NO... | 2018 | \$67,185,859 | (\$18,959) | \$33,535.59 | (\$9.48) | \$33,305.15 | \$220.96 | 0.66% |
| 55 | Total | \$235,568,453 | \$21,235 | \$116,266.36 | (\$3,119.48) | \$53,024.65 | \$60,122.23 | 53.14% |
| 60 DIST 1 SCHOOL DEBT-RES | 2009 | \$2,166,398 | \$112,708 | \$20,569.09 | \$591.84 | \$14,882.21 | \$6,278.72 | 29.67% |
| 60 DIST 1 SCHOOL DEBT-RES | 2010 | \$2,428,476 | \$85,274 | \$20,012.64 | \$137.36 | \$15,393.80 | \$4,756.20 | 23.6% |
| 60 DIST 1 SCHOOL DEBT-RES | 2011 | \$2,706,791 | \$88,544 | \$24,061.96 | (\$201.98) | \$17,510.74 | \$6,349.24 | 26.61% |
| 60 DIST 1 SCHOOL DEBT-RES | 2012 | \$3,668,868 | \$83,110 | \$33,451.40 | (\$2,589.24) | \$20,035.32 | \$10,826.84 | 35.08% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 10/31/18, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|---------------|-------------------|----------------|----------------|----------------|----------------|-------------------|
| 60 DIST 1 SCHOOL DEBT-RES | 2013 | \$6,020,374 | \$88,394 | \$59,035.67 | (\$6,606.88) | \$24,899.12 | \$27,529.67 | 52.51% |
| 60 DIST 1 SCHOOL DEBT-RES | 2014 | \$10,181,070 | \$105,659 | \$100,870.78 | (\$11,908.82) | \$32,851.63 | \$66,110.33 | 63.07% |
| 60 DIST 1 SCHOOL DEBT-RES | 2015 | \$24,712,398 | \$115,745 | \$247,483.85 | (\$86,897.39) | \$46,872.63 | \$113,713.83 | 70.81% |
| 60 DIST 1 SCHOOL DEBT-RES | 2016 | \$130,277,985 | \$166,080 | \$1,316,585.25 | \$1,226.00 | \$76,195.01 | \$1,241,616.24 | 94.22% |
| 60 DIST 1 SCHOOL DEBT-RES | 2017 | \$134,393,752 | \$180,441 | \$1,324,191.74 | \$105.60 | \$146,707.36 | \$1,177,589.98 | 88.92% |
| 60 DIST 1 SCHOOL DEBT-RES | 2018 | \$138,390,295 | (\$11,453) | \$1,364,762.15 | (\$120.41) | \$1,333,188.80 | \$3,452.94 | 2.3% |
| 60 | Total | \$454,946,407 | \$1,014,502 | \$4,511,024.53 | (\$106,263.92) | \$1,728,536.62 | \$2,676,223.99 | 60.76% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2009 | \$3,376,396 | (\$5,584) | \$35,732.63 | (\$3,100.28) | \$30,453.83 | \$2,178.52 | 6.68% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2010 | \$3,240,370 | (\$5,584) | \$29,776.45 | (\$513.10) | \$27,490.81 | \$1,772.54 | 6.06% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2011 | \$3,761,140 | \$40,864 | \$38,185.35 | (\$4,382.79) | \$30,878.81 | \$2,923.75 | 8.65% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2012 | \$3,998,926 | \$81,094 | \$40,315.30 | (\$98.59) | \$34,610.80 | \$5,605.91 | 13.94% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2013 | \$4,554,277 | \$6,470 | \$48,868.69 | (\$2,535.11) | \$39,050.24 | \$7,283.34 | 15.72% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2014 | \$6,647,455 | \$49,165 | \$71,251.20 | (\$4,902.37) | \$46,833.09 | \$19,515.74 | 29.41% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2015 | \$13,674,318 | (\$22,609) | \$144,577.77 | (\$49,686.67) | \$50,231.76 | \$44,659.34 | 47.06% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2016 | \$65,330,861 | (\$109,358) | \$702,965.33 | (\$1,175.13) | \$69,851.12 | \$631,939.08 | 90.05% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2017 | \$63,798,851 | \$5,736 | \$669,379.47 | \$77.10 | \$82,758.10 | \$586,698.47 | 87.64% |
| 65 DIST 1 SCHOOL DEBT-NONRES | 2018 | \$67,185,859 | (\$18,959) | \$705,186.37 | (\$199.34) | \$700,340.69 | \$4,646.34 | 0.66% |
| 65 | Total | \$235,568,453 | \$21,235 | \$2,486,238.56 | (\$66,516.28) | \$1,112,499.25 | \$1,307,223.03 | 54.02% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2009 | \$2,166,398 | \$112,708 | \$3,927.13 | \$112.99 | \$2,841.37 | \$1,198.75 | 29.67% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2010 | \$2,428,476 | \$85,274 | \$4,193.27 | \$28.78 | \$3,225.49 | \$996.56 | 23.6% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2011 | \$2,706,791 | \$88,544 | \$4,577.00 | (\$38.42) | \$3,330.85 | \$1,207.73 | 26.61% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2012 | \$3,668,868 | \$83,110 | \$6,467.18 | (\$500.58) | \$3,873.44 | \$2,093.16 | 35.08% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2013 | \$6,020,374 | \$88,394 | \$11,211.79 | (\$1,254.75) | \$4,728.72 | \$5,228.32 | 52.51% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2014 | \$10,181,070 | \$105,659 | \$19,160.56 | (\$2,262.10) | \$6,240.22 | \$10,658.24 | 63.07% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2015 | \$24,712,398 | \$115,745 | \$45,632.64 | (\$16,022.69) | \$8,642.67 | \$20,967.28 | 70.81% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2016 | \$130,277,985 | \$166,080 | \$236,548.16 | \$220.28 | \$13,689.80 | \$223,078.64 | 94.22% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2017 | \$134,393,752 | \$180,441 | \$242,365.38 | \$19.33 | \$26,851.69 | \$215,533.02 | 88.92% |
| 70 DIST 1 SCHOOL IMPROVE-RES | 2018 | \$138,390,295 | (\$11,453) | \$255,974.03 | (\$22.59) | \$250,052.15 | \$5,899.29 | 2.3% |
| 70 | Total | \$454,946,407 | \$1,014,502 | \$830,057.14 | (\$19,719.75) | \$323,476.40 | \$486,860.99 | 60.08% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2009 | \$3,376,396 | (\$5,584) | \$6,715.94 | (\$582.70) | \$5,723.79 | \$409.45 | 6.68% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2010 | \$3,240,370 | (\$5,584) | \$6,584.80 | (\$113.47) | \$6,079.34 | \$391.99 | 6.06% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2011 | \$3,761,140 | \$40,864 | \$7,831.29 | (\$898.85) | \$6,332.82 | \$599.62 | 8.65% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2012 | \$3,998,926 | \$81,094 | \$8,123.18 | (\$19.86) | \$6,973.77 | \$1,129.55 | 13.94% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2013 | \$4,554,277 | \$6,470 | \$9,280.92 | (\$481.46) | \$7,416.25 | \$1,383.21 | 15.72% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2014 | \$6,647,455 | \$49,165 | \$13,534.27 | (\$931.21) | \$8,896.02 | \$3,707.04 | 29.41% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2015 | \$13,674,318 | (\$22,609) | \$26,796.15 | (\$9,208.96) | \$9,309.99 | \$8,277.20 | 47.06% |
| 75 DIST 1 SCHOOL IMPROVE-NO... | 2016 | \$65,330,861 | (\$109,358) | \$124,605.02 | (\$208.30) | \$12,381.55 | \$112,015.17 | 90.05% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 10/31/18, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted Billed | Outstanding | Collected | Percent Collected |
|--------------------------------|-------|---------------|-------------------|----------------|-----------------|----------------|----------------|-------------------|
| 75 DIST 1 SCHOOL IMPROVE:NO... | 2017 | \$63,798,851 | \$5,736 | \$127,355.31 | \$14.67 | \$15,745.45 | \$111,624.53 | 87.64% |
| 75 DIST 1 SCHOOL IMPROVE:NO... | 2018 | \$67,185,859 | (\$18,959) | \$134,142.36 | (\$37.92) | \$133,220.60 | \$883.84 | 0.66% |
| 75 | Total | \$235,568,453 | \$21,235 | \$464,969.24 | (\$12,468.06) | \$212,079.58 | \$240,421.60 | 53.13% |
| 80 DIST 2 SCHOOL OPERATE:RES | 2009 | \$1,287,196 | \$132,399 | \$249.13 | \$0.27 | \$178.41 | \$70.99 | 28.46% |
| 80 DIST 2 SCHOOL OPERATE:RES | 2010 | \$1,633,844 | \$136,740 | \$301.24 | (\$14.57) | \$202.69 | \$83.98 | 29.3% |
| 80 DIST 2 SCHOOL OPERATE:RES | 2011 | \$1,928,637 | \$142,957 | \$352.36 | (\$13.96) | \$224.39 | \$114.01 | 33.69% |
| 80 DIST 2 SCHOOL OPERATE:RES | 2012 | \$2,573,117 | \$142,849 | \$493.80 | (\$28.21) | \$289.07 | \$176.52 | 37.91% |
| 80 DIST 2 SCHOOL OPERATE:RES | 2013 | \$4,671,814 | \$100,976 | \$897.03 | (\$118.73) | \$346.24 | \$432.06 | 55.51% |
| 80 DIST 2 SCHOOL OPERATE:RES | 2014 | \$10,052,624 | \$121,220 | \$1,993.09 | (\$339.22) | \$559.00 | \$1,094.87 | 66.2% |
| 80 DIST 2 SCHOOL OPERATE:RES | 2015 | \$30,147,169 | \$138,626 | \$5,868.89 | (\$2,660.64) | \$837.50 | \$2,370.75 | 73.9% |
| 80 DIST 2 SCHOOL OPERATE:RES | 2016 | \$186,667,771 | \$249,928 | \$34,935.16 | \$45.49 | \$1,412.34 | \$33,568.31 | 95.96% |
| 80 DIST 2 SCHOOL OPERATE:RES | 2017 | \$191,819,198 | \$210,368 | \$35,941.16 | \$28.92 | \$2,960.85 | \$33,009.23 | 91.77% |
| 80 DIST 2 SCHOOL OPERATE:RES | 2018 | \$197,748,692 | \$0 | \$37,765.94 | \$0.00 | \$37,242.78 | \$523.16 | 1.39% |
| 80 | Total | \$628,530,062 | \$1,376,063 | \$118,797.80 | (\$3,100.65) | \$44,253.27 | \$71,443.88 | 61.75% |
| 85 DIST 2 SCHOOL OPERATE:NO... | 2009 | \$2,843,236 | (\$1,439) | \$1,325.78 | (\$106.78) | \$1,199.58 | \$19.42 | 1.59% |
| 85 DIST 2 SCHOOL OPERATE:NO... | 2010 | \$2,520,203 | (\$37,661) | \$1,260.79 | (\$46.93) | \$1,188.02 | \$25.84 | 2.13% |
| 85 DIST 2 SCHOOL OPERATE:NO... | 2011 | \$3,001,423 | (\$45,583) | \$1,510.60 | (\$43.55) | \$1,409.38 | \$57.67 | 3.93% |
| 85 DIST 2 SCHOOL OPERATE:NO... | 2012 | \$3,128,213 | (\$57,682) | \$1,581.92 | (\$114.22) | \$1,322.93 | \$144.77 | 9.86% |
| 85 DIST 2 SCHOOL OPERATE:NO... | 2013 | \$4,653,740 | (\$78,284) | \$2,349.52 | (\$382.53) | \$1,371.64 | \$595.35 | 30.27% |
| 85 DIST 2 SCHOOL OPERATE:NO... | 2014 | \$8,230,430 | (\$77,998) | \$4,131.99 | (\$952.09) | \$1,703.51 | \$1,476.39 | 46.43% |
| 85 DIST 2 SCHOOL OPERATE:NO... | 2015 | \$14,414,488 | (\$101,199) | \$7,277.12 | (\$1,586.41) | \$2,020.91 | \$3,669.80 | 64.49% |
| 85 DIST 2 SCHOOL OPERATE:NO... | 2016 | \$88,718,395 | (\$364,923) | \$44,319.31 | (\$183.03) | \$2,591.94 | \$41,544.34 | 94.13% |
| 85 DIST 2 SCHOOL OPERATE:NO... | 2017 | \$88,827,158 | (\$322,887) | \$44,380.61 | (\$161.74) | \$4,283.66 | \$39,935.21 | 90.31% |
| 85 DIST 2 SCHOOL OPERATE:NO... | 2018 | \$88,534,861 | (\$8,925) | \$44,230.92 | (\$4.46) | \$43,758.42 | \$468.04 | 1.06% |
| 85 | Total | \$304,872,147 | (\$1,096,581) | \$152,368.56 | (\$3,581.74) | \$60,849.99 | \$87,936.83 | 59.1% |
| 90 DIST 2 SCHOOL DEBT:RES | 2009 | \$1,287,196 | \$132,399 | \$4,614.63 | \$5.02 | \$3,304.58 | \$1,315.07 | 28.47% |
| 90 DIST 2 SCHOOL DEBT:RES | 2010 | \$1,633,844 | \$136,740 | \$14,851.42 | (\$718.30) | \$9,993.38 | \$4,139.74 | 29.29% |
| 90 DIST 2 SCHOOL DEBT:RES | 2011 | \$1,928,637 | \$142,957 | \$13,315.29 | (\$527.42) | \$8,479.99 | \$4,307.88 | 33.69% |
| 90 DIST 2 SCHOOL DEBT:RES | 2012 | \$2,573,117 | \$142,849 | \$22,029.78 | (\$1,258.49) | \$12,896.18 | \$7,875.11 | 37.91% |
| 90 DIST 2 SCHOOL DEBT:RES | 2013 | \$4,671,814 | \$100,976 | \$42,543.20 | (\$5,630.62) | \$16,421.10 | \$20,491.48 | 55.51% |
| 90 DIST 2 SCHOOL DEBT:RES | 2014 | \$10,052,624 | \$121,220 | \$94,878.54 | (\$16,148.26) | \$26,610.76 | \$52,119.52 | 66.2% |
| 90 DIST 2 SCHOOL DEBT:RES | 2015 | \$30,147,169 | \$138,626 | \$289,277.84 | (\$131,142.86) | \$41,280.35 | \$116,854.63 | 73.9% |
| 90 DIST 2 SCHOOL DEBT:RES | 2016 | \$186,667,771 | \$249,928 | \$1,736,524.87 | \$2,260.93 | \$70,203.45 | \$1,668,582.35 | 95.96% |
| 90 DIST 2 SCHOOL DEBT:RES | 2017 | \$191,819,198 | \$210,368 | \$1,787,437.36 | \$1,438.20 | \$147,249.50 | \$1,641,626.06 | 91.77% |
| 90 DIST 2 SCHOOL DEBT:RES | 2018 | \$197,748,692 | \$0 | \$1,839,126.32 | \$0.00 | \$1,813,649.78 | \$25,476.54 | 1.39% |
| 90 | Total | \$628,530,062 | \$1,376,063 | \$5,844,599.25 | (\$151,721.80) | \$2,150,089.07 | \$3,542,788.38 | 62.23% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2009 | \$2,843,236 | (\$1,439) | \$11,358.55 | (\$914.83) | \$10,277.30 | \$166.42 | 1.59% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 10/31/18, 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) | \$24,276.68 | \$528.22 | 2.13% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2011 | \$3,001,423 | (\$45,583) | \$22,834.19 | (\$658.30) | \$21,304.25 | \$871.64 | 3.93% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2012 | \$3,128,213 | (\$57,682) | \$29,218.08 | (\$2,109.63) | \$24,434.53 | \$2,673.92 | 9.86% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2013 | \$4,653,740 | (\$78,284) | \$45,463.33 | (\$7,402.11) | \$26,541.14 | \$11,520.08 | 30.27% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2014 | \$8,230,430 | (\$77,998) | \$81,433.09 | (\$18,763.70) | \$33,572.68 | \$29,096.71 | 46.43% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2015 | \$14,414,488 | (\$101,199) | \$143,475.62 | (\$31,277.79) | \$39,844.31 | \$72,363.52 | 64.49% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2016 | \$88,718,395 | (\$364,923) | \$872,381.32 | (\$3,602.71) | \$51,019.73 | \$817,758.88 | 94.13% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2017 | \$88,827,158 | (\$322,887) | \$874,031.74 | (\$3,185.31) | \$84,362.43 | \$786,484.00 | 90.31% |
| 95 DIST 2 SCHOOL DEBT-NONRES | 2018 | \$88,534,861 | (\$8,925) | \$870,199.16 | (\$87.79) | \$860,903.32 | \$9,208.05 | 1.06% |
| 95 | Total | \$304,872,147 | (\$1,096,581) | \$2,976,158.86 | (\$68,961.05) | \$1,176,536.37 | \$1,730,661.44 | 59.53% |
| LUNA_NR LUNA VOCATIONAL SCH... | 2015 | \$28,177,490 | (\$123,993) | \$85,273.05 | (\$23,748.98) | \$26,685.07 | \$34,839.00 | 56.63% |
| LUNA_R LUNA VOCATIONAL SCHO... | 2015 | \$55,134,672 | \$255,120 | \$120,704.43 | (\$49,092.92) | \$19,924.14 | \$51,687.37 | 72.18% |
| TIER_NR TIERRA Y MONTES SWC... | 2009 | \$7,365,780 | \$100,305 | \$7,412.07 | (\$389.34) | \$6,613.76 | \$408.97 | 5.82% |
| TIER_NR TIERRA Y MONTES SWC... | 2010 | \$6,988,846 | \$65,358 | \$7,057.38 | (\$28.09) | \$6,592.03 | \$437.26 | 6.22% |
| TIER_NR TIERRA Y MONTES SWC... | 2011 | \$8,054,858 | \$102,502 | \$8,229.86 | (\$421.59) | \$7,176.55 | \$631.72 | 8.09% |
| TIER_NR TIERRA Y MONTES SWC... | 2012 | \$8,761,736 | \$116,378 | \$8,860.94 | (\$157.46) | \$7,445.95 | \$1,257.53 | 14.45% |
| TIER_NR TIERRA Y MONTES SWC... | 2013 | \$11,104,467 | \$33,102 | \$11,239.37 | (\$892.07) | \$7,812.55 | \$2,534.75 | 24.5% |
| TIER_NR TIERRA Y MONTES SWC... | 2014 | \$17,767,378 | \$75,162 | \$17,921.02 | (\$2,671.04) | \$9,363.78 | \$5,886.20 | 38.6% |
| TIER_NR TIERRA Y MONTES SWC... | 2015 | \$32,826,941 | (\$21,381) | \$33,109.20 | (\$8,756.28) | \$10,656.87 | \$13,696.05 | 56.24% |
| TIER_NR | Total | \$92,870,006 | \$471,426 | \$93,829.84 | (\$13,315.87) | \$55,661.49 | \$24,852.48 | 30.87% |
| TIER_R TIERRA Y MONTES SWCD... | 2009 | \$4,689,093 | \$449,398 | \$4,272.17 | \$152.77 | \$3,141.36 | \$1,283.58 | 29.01% |
| TIER_R TIERRA Y MONTES SWCD... | 2010 | \$5,595,683 | \$402,036 | \$5,106.33 | \$5.76 | \$3,669.38 | \$1,442.71 | 28.22% |
| TIER_R TIERRA Y MONTES SWCD... | 2011 | \$6,456,745 | \$409,534 | \$5,927.70 | (\$71.63) | \$4,031.78 | \$1,824.29 | 31.15% |
| TIER_R TIERRA Y MONTES SWCD... | 2012 | \$8,263,672 | \$403,131 | \$7,645.32 | (\$362.56) | \$4,684.48 | \$2,598.28 | 35.68% |
| TIER_R TIERRA Y MONTES SWCD... | 2013 | \$13,205,276 | \$436,282 | \$12,374.05 | (\$1,262.46) | \$5,480.73 | \$5,630.86 | 50.68% |
| TIER_R TIERRA Y MONTES SWCD... | 2014 | \$24,656,644 | \$493,310 | \$23,405.76 | (\$3,289.73) | \$7,446.79 | \$12,669.24 | 62.98% |
| TIER_R TIERRA Y MONTES SWCD... | 2015 | \$72,883,341 | \$446,145 | \$70,688.49 | (\$31,651.79) | \$11,162.56 | \$27,874.14 | 71.4% |
| TIER_R | Total | \$135,750,454 | \$3,039,836 | \$129,419.82 | (\$36,479.64) | \$39,617.08 | \$53,323.10 | 57.37% |
| Total Tax | 2009 | \$90,586,137 | \$4,069,003 | \$284,434.84 | (\$9,287.72) | \$237,866.44 | \$37,280.68 | 13.55% |
| Total Tax | 2010 | \$94,500,322 | \$3,465,714 | \$323,546.23 | (\$2,955.30) | \$277,286.24 | \$43,304.69 | 13.51% |
| Total Tax | 2011 | \$109,476,599 | \$3,787,332 | \$361,908.46 | (\$15,309.99) | \$290,558.23 | \$56,040.24 | 16.17% |
| Total Tax | 2012 | \$129,310,655 | \$3,824,831 | \$429,116.90 | (\$16,747.29) | \$318,258.92 | \$94,110.69 | 22.82% |
| Total Tax | 2013 | \$188,246,336 | \$3,369,034 | \$627,900.23 | (\$63,262.86) | \$351,442.55 | \$213,194.82 | 37.76% |
| Total Tax | 2014 | \$333,433,137 | \$4,095,817 | \$1,110,933.06 | (\$169,477.68) | \$448,231.73 | \$493,223.65 | 52.39% |
| Total Tax | 2015 | \$829,054,877 | \$3,067,191 | \$2,616,142.76 | (\$950,190.35) | \$571,645.03 | \$1,094,307.38 | 65.69% |
| Total Tax | 2016 | \$3,686,152,187 | \$1,766,608 | \$13,088,143.20 | (\$239,102.85) | \$741,777.62 | \$12,107,262.73 | 94.23% |
| Total Tax | 2017 | \$3,762,800,628 | \$2,118,337 | \$13,042,232.98 | (\$875.44) | \$1,258,883.32 | \$11,782,474.22 | 90.35% |

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2009, Receivable On 10/31/18, Without Exemptions

| Authority | Year | Assessed | Adjusted Assessed | Billed | Adjusted | Outstanding | Collected | Percent Collected |
|-------------|-------|------------------|-------------------|-----------------|------------------|-----------------|-----------------|-------------------|
| Total Tax | 2018 | \$3,870,614,443 | (\$201,519) | \$13,440,721.94 | (\$932.52) | \$13,253,465.20 | \$186,324.22 | 1.39% |
| Total Tax | Total | \$13,094,175,321 | \$29,362,348 | \$45,325,080.60 | (\$1,468,142.00) | \$17,749,415.28 | \$26,107,523.32 | 59.53% |
| Grand Total | 2009 | \$90,586,137 | \$4,069,003 | \$284,437.48 | (\$5,736.63) | \$240,417.65 | \$38,283.20 | 13.74% |
| Grand Total | 2010 | \$94,500,322 | \$3,465,714 | \$323,549.29 | \$424.81 | \$279,724.64 | \$44,249.46 | 13.66% |
| Grand Total | 2011 | \$109,476,599 | \$3,787,332 | \$361,912.06 | (\$11,450.55) | \$293,481.99 | \$56,979.52 | 16.26% |
| Grand Total | 2012 | \$129,310,655 | \$3,824,831 | \$429,120.92 | (\$11,892.67) | \$321,868.29 | \$95,359.96 | 22.86% |
| Grand Total | 2013 | \$188,246,336 | \$3,369,034 | \$627,905.45 | (\$57,426.22) | \$355,732.38 | \$214,746.85 | 37.64% |
| Grand Total | 2014 | \$333,433,137 | \$4,095,817 | \$1,110,940.74 | (\$163,074.57) | \$452,735.16 | \$495,131.01 | 52.24% |
| Grand Total | 2015 | \$829,054,877 | \$3,067,191 | \$2,616,160.62 | (\$941,737.71) | \$577,251.24 | \$1,097,171.67 | 65.53% |
| Grand Total | 2016 | \$3,686,152,187 | \$1,766,608 | \$14,868,419.54 | (\$240,857.37) | \$851,075.64 | \$13,776,486.53 | 94.18% |
| Grand Total | 2017 | \$3,762,800,628 | \$2,118,337 | \$14,824,280.98 | (\$6,614.35) | \$1,445,001.30 | \$13,372,665.33 | 90.25% |
| Grand Total | 2018 | \$3,870,614,443 | (\$201,519) | \$15,276,955.14 | (\$1,271.58) | \$15,071,531.36 | \$204,152.20 | 1.34% |
| Grand Total | Total | \$13,094,175,321 | \$29,362,348 | \$50,723,682.22 | (\$1,439,636.84) | \$19,888,819.65 | \$29,395,225.73 | 59.64% |