San Miguel Lieasu	מוכו, טום	וני - כמו.	100	(00010000000000000000000000000000000000				
	-	Assessed	Adjusted	Billed	Adjusted	Outstanding	Collected	Percent Collected
			Assessea					
ecial Assessineiii	3016	*0	\$0	\$35.62	\$0.00	\$15.15	\$20.47	57.47%
	2017	\$0	\$0	\$44.48	\$0.00	\$44.48	\$0.00	0%
	Total	\$0	\$0	\$80,10	\$0.00	\$59.63	\$20.47	25.56%
ARROY CATTLE INDEMNITY	2016	\$5	\$0	\$102,199.16	(\$2,303.44)	\$8,462.95	\$91,432.77	91.53%
	2017	\$0	\$0	\$82,089.42	\$0.00	\$82,089.42	\$0.00	0%
4002 CATTLE INDEMINE	Total	\$ 0	\$0	\$184,288.58	(\$2,303.44)	\$90,552.37	\$91,432.77	50.24%
400Z	3016	90	\$ 0	\$33.68	\$0.00	\$1.02	\$32.66	96.97%
4503 DAIXY CATTLE	2017	\$0 •	\$0	\$23.88	\$0.00	\$23.88	\$0.00	0%
4603 DAINT WALTE	Total	\$ 0	\$0	\$57.56	\$0.00	\$24.90	\$32.66	56.74%
4603	3016 3016	\$0	80	\$112.54	\$0.00	\$16.21	\$96.33	85.6%
4604 GOATS	2017	\$0	\$ 0	\$120.94	\$0.00	\$120.94	\$0.00	0%
+00+ COA C		\$0	\$€	\$233,48	\$0.00	\$137.15	\$96.33	41.20%
ACOR CLUBO	2016	\$0	\$0	\$33,46	\$0.00	\$2.26	\$31.20	93.25%
ASON SETTED	2017	50	\$	\$31.84	\$0.00	\$31.84	\$0.00	0%
ABON CORET	Total	\$0	\$0	\$65.30	\$0.00	\$34.10	\$31.20	47.78%
ARDR HORSES MILLES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.18)	\$422.93	\$3,714.28	03,70%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	\$0.00	\$5,682.52	\$0.00	37 630/
4806	Total	\$0	\$0	\$9,827.92	(\$8.18)	\$6,305,45	90,7 14.Kg	50.87%
4607 RATITE	2016	\$0	\$0	\$14,90	\$0.00	26.5¢	-000 -000) (o. c.)
4607 RATITE	2017	\$0	\$0	\$9.24	\$0.00	\$9.24	\$0.00	36 05% 0/0
4607	Total	\$0	\$0	\$24.14	\$0.00	\$15.22	\$2.00 26.00	67.01%
AFOR SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$6.40	#10.00	%0, vo.
4608 SWINE	2017	90	\$0	\$22.50	\$0.00	\$22.50	**************************************	31 03%
4608	Total	\$0	\$0	\$41.90	\$0.00	08:07¢	# . C. C C	60 08%
4610 ALPACA	2016	90	\$0	\$14.18	\$0.00	\$ 5.5°	\$0.00 20.00	00:00%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	93.44 841 00	\$8.50 \$1.50	36.1%
4610	Total	\$0	0 \$	\$23.60	\$ 0.00	61 V3	\$10.09	71.16%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$0.40	SO OS	0%
4611 LLAMA	2017	\$0	0 \$	\$9.42	\$0.00	9-10-14 1-10-14 1-10-14	\$10.00	42 75%
4611	Total	\$0	\$0	\$23.60	\$0.00	\$13.31	#15A 08	100%
GUAD_NR GUADALUPE SWCD -	2016	\$0	\$0	\$154.08	\$0.00	⊕0.00		
GUAD NR GUADALUPE SWCD	2017	\$0	\$0	\$129.40	\$0.00	\$129.40	00.06	Ų 70
NON		•	e o	\$283.48	\$0.00	\$129.40	\$154.08	54.35%
GUAD_NR	Total	→ •	9 6	00.03	\$44 30	\$0.00	\$44.30	100%
LUNA_NR LUNA VOCATIONAL SCH	2007	3 0		en no	70 EYS	\$9.00	\$44.94	83.31%
LUNA NR LUNA VOCATIONAL SCH	2008	\$0	\$0	\$0.00	6 00.01			

2008 80 80 80 80.00 853.94 80.00 853.94 80.00 853.94 80.00 844.44 83.00 83.14 84.45 84.44 83.00 83.14 84.45		40.00	31.98		1100 Company (100 Company 100			
2008 80 80 80 800 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 844.94 80.00 80.00 844.94 80.00 80.00 80.00 844.94 80.00		\$3 DD	9	90.00	9 C	0\$	2014	TIER NR TIERRA Y MONTES SWC
2009 80 90 80 800 90.00 80.34 90.00 90.34 90.00 \$44.94 80.00 \$44.95 80.00 \$44.95 80.00 \$44.95 80.00 \$44.95 80.00 \$44.95 80.00 \$44.95		\$3.00	\$17.98	\$0.00	•	•	2010	TIER_NR TIERRA Y MONTES SWC
2008 \$0 \$0.00 \$0.04 \$0.00 \$0.04 \$0.00 \$44.94 8.00 \$44.94 \$44.95 \$44.95 \$44.95 \$44.94 8.00 \$44.94 \$44.95 \$44.94		\$3.00	\$17.98	\$0.00	\$ 0	50)	THE NEW TEXAS TWO INTO GOVE
2009 \$0 \$0.00 \$0.04 \$0.00 \$0.04 \$0.00 \$44.94 8.00 2011 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 8.20 2012 \$0 \$0 \$0.00 \$73.34 \$9.00 \$44.94 8.20 2013 \$0 \$0 \$0.00 \$72.84 \$9.00 \$44.94 8.20 2014 \$0 \$0 \$0.00 \$72.84 \$9.00 \$44.94 8.20 2015 \$0 \$0 \$0.00 \$72.84 \$9.00 \$463.96 8.20 2016 \$0 \$0 \$0.00 \$72.84 \$9.00 \$463.96 8.20 2017 \$0 \$0 \$0 \$40.00 \$72.84 \$9.00 \$465.96 8.20 \$717.34 \$405.09 \$82.20.87 \$405.09 \$82.20.87 \$82.20.87 \$82.20.87 \$82.20.87 \$82.20.87 \$82.20.87 \$82.20.87 \$82.20.87 \$82.20.87 \$82.20.87 \$82.20.87 \$82.20.87		\$3.00	\$17.98	\$0.00	\$0	\$ 0	2013	
2009 \$0 \$0.00 \$0.00 \$0.04 \$0.00 \$4.94 \$0.00 \$4.94 \$0.00 \$4.94 8.00 \$4.94 \$0.00 \$4.494 8.00 \$4.00 \$4.494 8.00 \$4.40 \$4.40 \$4.40 \$4.40 \$4.40 \$4.40 \$4.40 \$4.40 \$4.40 \$4.40 \$4.40 \$4.40 \$4.40 \$4.40 \$4.40 \$4.4		\$3.00	\$17.98	\$0.00	\$0	\$0	2011	TIED NO TIERRAY MONTES SWC
2008 50 \$0 \$0 \$0 \$0 \$1 \$10.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40		90 00		00.04	6 0	8	2010	TIER NR TIERRA Y MONTES SWC
2008 50 \$0 \$0 \$0 \$0 \$0 \$0 \$1 \$1.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2		\$3 00	£17 08	\$0.00	96	80	2009	TIER_NR TIERRA Y MONTES SWC
2008 \$0 \$0 \$0.00 \$50.00 \$50.34 \$0.00 \$44.94 83.20 2011 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 83.20 2011 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 83.20 2012 \$0 \$0 \$0.00 \$72.34 \$9.00 \$64.34 83.20 2013 \$0 \$0 \$0.00 \$72.18 \$9.00 \$63.44 83.20 2016 \$0 \$0 \$0.00 \$72.18 \$9.00 \$435.866 81.20 2016 \$0 \$0 \$463.869.72 \$51.477.07 \$57.34.4 83.20 2016 \$0 \$0 \$463.869.72 \$51.477.07 \$57.34.8 \$49.00 \$4455.90.05 \$4455.90.05 \$4455.90.05 \$4455.90.05 \$4455.90.05 \$4455.90.05 \$4455.90.00 \$57.14.8 \$455.90.00 \$57.14.8 \$50.00 \$57.14.8 \$59.00.00 \$57.14.8 \$59.00.00 \$57.14.8 \$59.00		\$3.00	\$17 98	80 00 	9	• ec	8002	TIER_NR TIERRAY MONTES SWC
2008 \$0 \$0 \$0.00 \$0.00 \$0.04 \$0.00 \$44.94 83 2011 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 83 2011 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 83 2011 \$0 \$0 \$0.00 \$773.34 \$9.00 \$44.94 83 2011 \$0 \$0 \$0.00 \$773.34 \$9.00 \$64.34 81 2011 \$0 \$0 \$0.00 \$772.18 \$9.00 \$63.66 81 2016 \$0 \$0 \$0.00 \$772.18 \$9.00 \$63.16 81 2017 \$0 \$0 \$0 \$463.969.72 \$1,477.07) \$57.002.00 \$405.990.55 81 2017 \$0 \$0 \$0 \$0.00 \$392.16 \$90.00 \$915.10 \$90.00 \$915.10 \$90.00 \$915.10 \$90.00 \$915.10 \$90.00 \$915.10 \$915.10 <		\$3.00	\$17.98	\$0.00	\$0	60	2007	TIER_NR TIERRAY MONIES SWC
2000 \$0 \$0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$44.94 \$0.00 \$40.00 \$0.00 \$40.00 \$0.00 \$40.00 \$0.00 \$40.00 \$0.00 \$40.00 \$0.00 \$24.90 \$0.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 <td></td> <td>\$0.00</td> <td>\$14.98</td> <td>\$0.00</td> <td>\$0</td> <td>90</td> <td>3007 1007</td> <td>MECA X</td>		\$0.00	\$14.98	\$0.00	\$0	90	3007 1007	MECA X
2008 \$0 \$0 \$0 \$0.00 \$3.34 \$0.04 \$44.94 83.34 2010 \$0 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 83.3 2011 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 83.2 2012 \$0 \$0 \$0.00 \$72.86 \$9.00 \$63.44 81.2 2013 \$0 \$0 \$0.00 \$72.86 \$9.00 \$63.46 87.2 2014 \$0 \$0 \$0.00 \$72.86 \$9.00 \$63.16 87.2 2016 \$0 \$0 \$0.00 \$72.86 \$9.00 \$63.16 87.2 2017 \$0 \$0 \$0 \$0.00 \$77.264 \$945.29 \$406.509.55 81.8 2017 \$0 \$0 \$0.00 \$335.10 \$51.99 \$406.371.36 41.2 2017 \$0 \$0 \$0.00 \$335.10 \$31.86 \$395.20 91.2 </td <td></td> <td>\$844.78</td> <td>\$0.00</td> <td>\$1,664.96</td> <td>\$0</td> <td>\$0</td> <td>اواح</td> <td>MEGA_7 NEGA GRACO TIES</td>		\$844.78	\$0.00	\$1,664.96	\$0	\$0	اواح	MEGA_7 NEGA GRACO TIES
2009 \$0 \$0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$44.94 \$0.00 \$44.94 \$0.00 \$44.94 \$0.00 \$44.94 \$0.00 \$44.94 \$0.00 \$44.94 \$0.00 \$44.94 \$0.00 \$44.94 \$0.00 \$44.94 \$0.00 \$44.94 \$0.00 \$44.94 \$0.00 \$44.94 \$0.00 \$44.94 \$0.00 \$44.94 \$0.00 \$44.94 \$0.00 \$60.00		3044.70	\$0.00	\$844.78	\$0	\$0	2017	
2009 \$0 \$0 \$0.00 \$5.3.94 \$0.00 \$4.4.94 8 2011 \$0 \$0 \$0.00 \$5.3.94 \$9.00 \$44.94 8 2012 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 8 2012 \$0 \$0 \$0.00 \$73.34 \$9.00 \$44.94 8 2013 \$0 \$0 \$0.00 \$72.18 \$9.00 \$64.24 8 2013 \$0 \$0 \$0.00 \$72.18 \$9.00 \$64.24 8 2013 \$0 \$0 \$0.00 \$72.18 \$9.00 \$64.24 8 2014 \$0 \$0 \$0.00 \$72.18 \$9.00 \$63.18 8 2016 \$0 \$0 \$0.00 \$71.26 \$9.00 \$4459,020.05 \$820.07 2017 \$0 \$0 \$4459,240.92 \$0.00 \$4455,020.05 \$820.07 \$820.07 \$9.00 \$9.406,371.36 \$9.00		**************************************	\$0.00	\$820.18	\$0	\$0	2016	MESA R MESA SWCD -RES
2009 \$0 \$0 \$0 \$0.00 \$5.3.54 \$0.00 \$4.9.4 <t< td=""><td>1</td><td>*O 00</td><td>⊕0.00</td><td>06.607</td><td>\$0</td><td>\$0</td><td>Total</td><td>MESA NR</td></t<>	1	*O 00	⊕ 0.00	06.607	\$0	\$0	Total	MESA NR
2009 \$0 \$0 \$0.00 \$53.54 \$0.00 \$44.94 2010 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 2011 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 89.00 2011 \$0 \$0 \$0.00 \$573.34 \$9.00 \$64.34 89.00 2013 \$0 \$0 \$0.00 \$72.66 \$9.00 \$63.36 89.00 2014 \$0 \$0 \$0.00 \$72.66 \$9.00 \$63.36 89.00 2015 \$0 \$0 \$0.00 \$72.66 \$9.00 \$63.36 89.00 2016 \$0 \$0 \$0.00 \$72.66 \$9.00 \$63.36 89.00 \$63.36 89.00 \$63.36 89.00 \$63.36 89.00 \$63.36 89.00 \$63.36 \$82.00 \$63.36 \$82.00 \$83.00 \$83.15 \$83.36 \$83.36 \$83.15 \$83.36 \$83.15 \$83.15 \$83.15 \$83		\$351.2B	6000	# C# C. CC) (98	2017	MESA_NR MESA SWCD -NONRES
2009 \$0 \$0 \$0.00 \$0.00 \$0.54 \$0.00 \$44.94 \$44.94 \$2000 \$44.94 \$30.00 \$30.00 <t< td=""><td></td><td>\$343,36</td><td>\$0 00 0</td><td>95 CVC3</td><td>40</td><td>***</td><td>2016</td><td>MESA_NR MESA SWCD -NONRES</td></t<>		\$343,36	\$0 00 0	95 CVC3	40	***	2016	MESA_NR MESA SWCD -NONRES
2009 \$0 \$0.0 \$0.0		\$7.92	\$0.00	\$446.54	S	9	- Otal	LUNA R
2009 \$0 \$0.00 \$0.		\$785,001.06	\$4,625.14	\$1.414.871.84	9.2	e c	7-1-1	LUNA_R LUNA VUCATIONAL SCHO
2009 \$0 \$0 \$0.00 \$0.5.94 \$0.00 \$4.94 \$0.00 \$4.94 \$0.00 \$4.94 \$0.00 \$4.94 \$0.00 \$4.94 \$0.00 \$4.94 \$0.00 \$4.94 \$0.00 \$4.94 \$0.00 \$4.94 \$0.00 \$4.94 \$0.00 \$4.94 \$0.00 \$4.94 \$0.00 \$4.94 \$0.00 \$4.94 \$0.00 \$4.94 \$0.00 \$4.94 \$0.00 \$4.94 \$0.00 \$4.4.94 \$0.00 \$4.4.94 \$0.00 \$4.4.94 \$0.00 \$4.4.94 \$0.00 \$4.4.94 \$0.00 \$6.366 \$0.00 \$6.366 \$0.00 \$6.366 \$0.00 \$6.366 \$0.00 \$6.366 \$0.00 \$0.00 \$6.366 \$0.00 \$0.00 \$6.366 \$0.00		\$713,440.71	\$0.00	\$716,913.64	\$0		2017	CONA A COMA A COMA LOS COSTOS
2009 \$0 \$0 \$0.00 \$5.3.4 \$0.00 \$44.94 \$4.90 \$4.94 \$4.90 \$4.94 \$4.90 \$4.94 \$4.90 \$4.94 \$4.94 \$4.94 \$4.94 \$4.94 \$4.94 \$4.94 \$4.94 \$4.94 \$4.94 \$4.94 \$5.00 \$4.94 \$5.00 \$4.94 \$5.00 \$4.94 \$5.00 \$4.94 \$5.00 \$5.3.94 \$5.00 \$4.94 \$5.00 \$4.94 \$5.00 \$4.94 \$5.00 \$4.94 \$5.00 \$4.94 \$5.00 \$5		\$71,200.15	\$493.92	\$697,958.20	\$0	\$0	2016	ONATIONAL CONTINUE SOLID
2009 \$0 \$0 \$0.00 \$0.00 \$0.54 \$0.00 \$4.94 \$1.00 \$1.00 \$4.95 \$1.00 \$4.95 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00<		\$50.56	\$576.18	\$0.00	\$0	\$0	2015	LINA VOCATIONAL SCHO
2009 \$0 \$0 \$0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.94 \$0.00 \$4.95 \$0.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 \$6.00 <td></td> <td>\$53.20</td> <td>\$553.14</td> <td>\$0.00</td> <td>\$0</td> <td>\$0</td> <td>2014</td> <td>I I INA VOCATIONAL SCHO</td>		\$53.20	\$553.14	\$0.00	\$0	\$0	2014	I I INA VOCATIONAL SCHO
2009 \$0 \$0 \$0.00 \$5.3.4 \$0.00 \$4.94 2010 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 2011 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 2012 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 2012 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 2013 \$0 \$0 \$0.00 \$73.34 \$9.00 \$64.34 2014 \$0 \$0 \$0.00 \$72.66 \$9.00 \$63.66 2015 \$0 \$0 \$0.00 \$72.18 \$9.00 \$63.18 2016 \$0 \$0 \$0.00 \$72.18 \$9.00 \$65.18 2017 \$0 \$0 \$463.869.72 \$1.477.07 \$57,302.00 \$405,090.65 \$0 \$0 \$443.94.92 \$0.00 \$459,020.05 \$820.87 \$0 \$0 \$0 \$9.00 \$945.29<		\$00.0X	\$545.14	\$0.00	- 50	\$0	2013	LINA RITINA VOCATIONAL SCHO
2009 \$0 \$0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$44.94 \$0.00 \$45.34 \$0.00 \$45.34 \$0.00 \$45.00 \$0.00 \$405.00 \$0.00 \$405.00 \$0.00		677 × 1	9004.70	\$0.00	\$0	**************************************	2012	LUNA R LUNA VOCATIONAL SCHO
2009 \$0 \$0 \$0.00 \$0.3.94 \$0.00 \$4.94 2010 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 2011 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 2012 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 2012 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 2013 \$0 \$0 \$0.00 \$73.34 \$9.00 \$64.34 2014 \$0 \$0 \$0.00 \$72.18 \$9.00 \$63.66 2014 \$0 \$0 \$0.00 \$72.18 \$9.00 \$63.18 2016 \$0 \$0 \$463.869.72 (\$1,477.07) \$57,302.00 \$405.090.65 \$0 \$0 \$469,840.92 \$0.00 \$459,020.05 \$820.87 2017 \$0 \$0 \$923,710.64 (\$945.29) \$516.393.99 \$406,371.36 \$15.00 \$0 \$0 \$92		\$59.34	#TOT-01	#0.00	3	\$0	2011	UNA R LUNA VOCATIONAL SCHO
2009 \$0 \$0 \$0.00 \$3.94 \$0.00 \$44.94 2010 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 2011 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 2012 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 2012 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 2013 \$0 \$0 \$0.00 \$73.34 \$9.00 \$64.34 2014 \$0 \$0 \$0.00 \$72.66 \$9.00 \$63.66 2015 \$0 \$0 \$0.00 \$72.18 \$9.00 \$63.18 2016 \$0 \$0 \$463.869.72 \$1,477.07) \$57,302.00 \$405.090.65 \$0 \$0 \$4463.869.72 \$1,477.07) \$459.020.05 \$820.87 2017 \$0 \$0 \$923,710.64 \$945.29) \$456.393.99 \$406,371.36 \$0 \$0 \$923,710.64		\$47.82	\$404.0	90.00	3 5	, 6	2010	LUNA_R LUNA VOCATIONAL SCHO
\$0 \$0 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00		\$30.08	\$405.96	\$0.00 \$1.00	- 6)	6007	LUNA_R LUNA VOCATIONAL SCHO
\$0 \$0 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00 \$0.00 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00 \$0.0		\$31.50	\$404.84	\$0.00	ŝ	9	2000	LUNA R LUNA VOCATIONAL SCHO
\$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$ \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$ \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$ \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$ \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$ \$0 \$0 \$0 \$0.00 \$73.34 \$9.00 \$44.94 \$ \$0 \$0 \$0 \$0.00 \$772.66 \$9.00 \$63.66 \$ \$0 \$0 \$0 \$0.00 \$772.18 \$9.00 \$63.18 \$ \$0 \$0 \$0 \$463.869.72 (\$1.477.07) \$57,302.00 \$405,090.65 \$1 \$0 \$0 \$0 \$4459,840.92 \$0.00 \$459,020.05 \$820.87 \$ \$0 \$0 \$90 \$923,710.64 (\$945.29) \$516.393.99 \$406,371.36 \$ \$0 \$0 \$90 \$923,710.64 (\$945.29) \$516.393.99 \$406,371.36 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10		\$31.86	\$392.06	\$0.00	\$0	90	2000	UNA_R LUNA VOCATIONAL SCHO
\$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$ \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$ \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$ \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$ \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$ \$0 \$0 \$0 \$0.00 \$73.34 \$9.00 \$44.94 \$ \$0 \$0 \$0 \$0.00 \$772.66 \$9.00 \$63.66 \$ \$0 \$0 \$0 \$0.00 \$772.66 \$9.00 \$63.66 \$ \$0 \$0 \$0 \$463.869.72 (\$1.477.07) \$57,302.00 \$405,090.65 \$1 \$0 \$0 \$463.869.72 (\$1.477.07) \$57,302.00 \$405,090.65 \$1 \$0 \$0 \$463.869.72 (\$1.477.07) \$57,302.00 \$405,090.65 \$1 \$0 \$0 \$463.869.72 (\$1.477.07) \$57,302.00 \$405,090.65 \$1 \$0 \$0 \$463.869.72 (\$1.477.07) \$57,302.00 \$405,090.65 \$1 \$0 \$0 \$463.869.72 (\$1.477.07) \$57,302.00 \$405,090.65 \$1 \$0 \$0 \$463.869.72 (\$1.477.07) \$57,302.00 \$405,090.65 \$1 \$0 \$0 \$463.869.72 (\$1.477.07) \$57,302.00 \$405,090.65 \$1 \$0 \$0 \$463.869.72 (\$1.477.07) \$57,302.00 \$405,090.65 \$1 \$0 \$0 \$463.869.72 (\$1.477.07) \$57,302.00 \$405,090.65 \$1 \$0 \$0 \$463.869.72 (\$1.477.07) \$57,302.00 \$405,090.65 \$1 \$0 \$0 \$0 \$463.869.72 \$0.00 \$459,020.05 \$1 \$0 \$0 \$0 \$405.09 \$1 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		\$0.00	\$315.10	\$0.00	0\$	3	30 - CE	
\$0 \$0 \$0.00 \$53.94 \$0.00 \$44.94 \$0 \$0 \$0 \$0.00 \$53.94 \$0.00 \$44.94 \$0 \$0 \$0 \$0.00 \$53.94 \$0.00 \$44.94 \$0 \$0 \$0 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00 \$0 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00 \$0 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00 \$0 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00 \$0 \$0.00 \$			(\$945.29)	\$923,710.64	\$	9 2	Total	LONA_NR LONA VOCATION IL COIIII
\$0.00 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00 \$44.94 \$0.00 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00 \$0.00 \$53.94 \$0.00 \$44.94 \$0.00 \$0.			\$0.00	\$459,840.92	\$0	88	2017	INIA NELLINA VOCATIONAL SCH
\$0.00 \$0.00 \$53.94 \$9.00 \$44.94 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$0 \$0 \$0.00 \$73.34 \$9.00 \$64.34 \$0 \$0 \$0.00 \$72.18 \$9.00 \$63.18 \$0 \$0 \$0.00 \$72.18 \$9.00 \$63.18			(\$1,4//.0/)	\$463,869.72	\$ 0	\$0	2016	TINA NR TINA VOCATIONAL SCH
\$0.00 \$0.00 \$53.94 \$0.00 \$44.94 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$0 \$0 \$0.00 \$73.34 \$9.00 \$64.34 \$0 \$0 \$0.00 \$72.66 \$9.00 \$63.66 \$0 \$0.00 \$72.66 \$9.00 \$63.68			⊕/ (37 CT)	· 3	\$0	\$6	2015	LUNA NR LUNA VOCATIONAL SCH
\$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$0.50 \$0.50 \$53.94 \$9.00 \$44.94 \$0.50 \$0.50 \$53.94 \$9.00 \$44.94 \$0.50 \$0.50 \$53.94 \$9.00 \$44.94 \$0.50 \$0.50 \$53.94 \$9.00 \$44.94 \$0.50 \$0.50 \$73.34 \$9.00 \$64.34 \$0.50 \$63.66 \$0.50 \$73.34 \$9.00 \$63.66		\$0 OO	9 - 1-20	\$0.00	₩.	\$0	2014	LUNA NR LUNA VOCATIONAL SCH
\$0. \$0.00 \$53.94 \$9.00 \$44.94 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94		\$9.00	\$72.66	\$0.00 \$0.00	90	90	2013	LUNA_NR LUNA VOCATIONAL SCH
\$0.00 \$0.00 \$53.94 \$9.00 \$44.94 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$0 \$0.00 \$53.94 \$9.00 \$44.94		\$9,00	\$73.34	2000	9	60	2107	LUNA_NR LUNA VOCATIONAL SCH
\$0 \$0.00 \$53.54 \$0.00 \$44.94 \$0 \$0 \$0.00 \$53.94 \$9.00 \$44.94 \$0 \$0.00 \$53.94 \$9.00		\$9.00	\$53.94	\$0.00	90	60	2017	UNA_NR LUNA VOCATIONAL SCH
\$0 \$0 \$0.00 \$53.54 \$0.00 \$44.94 \$0 \$0 \$0.00 \$53.94		\$9.00	\$53.94	\$0.00	80	3	2 2	LONA NA FONA A CONTINUAL SOLI
\$0.00 \$0.00 \$53.54 \$0.9 1		\$9.00	\$53.94	\$0.00	\$0	20	2010	LUNA_NR LUNA VOCATIONAL SCI
900A		\$8.94	\$53.54	\$0.00	\$0	50	onne	TO THE TOTAL PROPERTY OF THE P
Co	ဂ	Custaining	Adjusted	Billed	Adjusted Assessed	Assessed	Year	Authority

Call Might 11ca	00101, 4) (Car C - Car				•		
Authority	Year	Assessed Ad	Adjusted	Billed	Adjusted	Outstanding	Collected	Percent Collected
	301		US	\$125.029.64	\$1.461.97	\$21,133.14	\$105,358.47	83,29%
THE VICENTIAL CONTROL OF THE CONTROL	2010	\$0	90°	\$121,343.94	\$0.00	\$120,957.53	\$386.41	0.32%
	Total	\$0	\$0 •	\$246,373.58	\$1,620.79	\$142,114.67	\$105,879.70	42.69%
	2002	30	\$0 •	\$0.00	\$19.40	\$0.00	\$19.40	100%
TIER_R TIERRA Y MONTES SWCD	2007	\$ 0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER A TERRAL WONTER SWOT	9000	80	\$ 1	\$0.00	\$46.78	\$0.00	\$46.78	100%
TEX_X TEXXA MONTES SWCD	2010	25	3	\$0.00	\$46.78	\$0.00	\$46.78	100%
TIER R TIERRA Y MONTES SWCU	2010	9 6 6	3	\$0.00	\$49.64	\$0.00	\$49.64	100%
TIER_R TIERRAY MONTES SWCO	2011	6	5	\$0.00	\$95.10	\$5.38	\$89.72	94.34%
TIER_R TIERRA Y MONTES SWCU	2012	9 60	3 8	90 OO	\$100.88	\$5.70	\$95.18	94.35%
TIER_R TIERRA Y MONTES SWCD	2013	e o	65	\$0.00 0.00	\$100.88	\$5.70	\$95.18	94.35%
TIER_R TIERRA Y MONTES SWCD	2014	e e c	3 5	\$0.00	\$107.06	\$6.06	\$101.00	94.34%
TIER_R TIERRA Y MONTES SWCD	2016	65	\$0	\$381 688 86	(\$493.92)	\$35,917.27	\$345,277.67	90.58%
THE A THEAT A MONTH OWNER.	2047	3	\$ 6	\$393,550.12	\$0.00	\$391,888.06	\$1,662.06	0.42%
TIER R LERNA I WONLES GWOD	Total	\$0	O s	\$775,238.98	\$92.98	\$427,828.17	\$347,503.79	44.82%
UTE_NR UTE CREEK SWCD.	2016	\$0	₩0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE NR UTE CREEK SWCD -	2017	\$0	\$0	\$668.94	\$0.00	\$668.94	\$0.00	0%
	Total	5 0	\$0	\$3,997.04	\$0.00	\$668.94	\$3,328.10	83.26%
HITE BITE OBEEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
CITY BILLED CREEK SWOD-RES	2017	80	80	\$369.24	\$0.00	\$369.24	\$0.00	0%
	Total	\$0	\$0	\$727.74	\$0.00	\$369.24	\$358.50	49.26%
	2007	\$0	\$0	\$0.00	\$393.78	\$0.00	\$393.78	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total Assessor Special Asse	2008	\$0	\$0	\$0.00	\$484.36	\$43.86	\$440.50	90.94%
Total Assessor Special Asse	2009	\$0	\$0	\$0.00	\$523.14	\$43.44	\$479.70	91.7%
Total Assessor Special Asse	2010	\$0	\$0	\$0.00	\$524.66	\$42.08	\$482.58	91.98%
Total Assessor Special Asse	2011	\$5	\$0	\$0.00	\$525.58	\$59.82	\$465.76	88.62%
Total Assessor Special Asse	2012	\$0	\$0	\$0.00	\$701.80	\$76.72	\$625.08	89.07%
Total Assessor Special Asse	2013	\$0	\$0	\$0.00	\$737.34	\$73.52	\$663.82	90.03%
Total Assessor Special Asse	2014	\$0	\$0	\$0.00	\$744.66	\$70.90	\$673.76	90.48%
Total Assessor Special Asse	2015	\$0	\$0	\$0.00	\$773.40	\$68.64	\$704.76	91.12%
Total Assessor Special Asse	2016	\$0	\$0	\$1,780,276.34	(\$2,326.72)	\$194,503.13	\$1,583,446.49	89.06%
Total Assessor Special Asse	2017	\$0	\$0	\$1,782,048.00	\$0.00	\$1,775,705.73	\$6,342.27	U.36%
Total Assessor Special Asse	Total	\$0	\$0	\$3,562,324.34	\$3,082.00	\$1,970,687.84	\$1,594,718.50	44./3%
Special Assessment	2007	\$0	\$0	\$0.36	\$76.01	\$0.00	\$76.37	100%
#002 CV . CC B40Cm ****	1							

		#0.00	(\$0.44)	\$1.28	\$0	\$0	2014	4605 SHEEP
	\$0.84	00.02	90.00	#0.07	\$0	\$0	2013	4605 SHEEP
100%	\$1.50	\$0.00	60 63 V	40.04°	• • • • • • • • • • • • • • • • • • •	90	2012	4605 SHEEP
N/A	\$0.00	\$0.00	(\$0.67)	\$0.67	2		2010	4605 SHEEP
	\$0.00	\$0.00	(\$0.60)	\$0.60	\$0	50	- Pruc	1000 G: FFE
	\$0.00 \$0.00	00.04	(\$0.51)	\$0.51	\$0	\$0	2010	ABOS SUEED
	eo.oo	\$0.00	(\$0.44)	\$0.44	\$0	\$0	2009	4605 SHEEP
	53	en on	(#0.00)	EC.O¢	94	**************************************	2008	4605 SHEEP
N/A	\$0.00	\$0.00	(00.03)	#0.00	\$ 0	04	2007	4605 SHEEP
NA NA	\$0.00	\$0.00	(\$0.35)	60 35	90) ec		4604
79.81%	\$9.09	\$2,30	\$3.31	\$8.08	90		Tabel	4604 GOALS
89.5%	\$8.01	\$0.94	\$5.98	\$2.97	\$0	90	301A	4004 6001-0
	\$ 0.00	\$ 0.33	(\$0.07)	\$1.28	\$0	\$0	2014	ASOA GOATS
	88 03	90.55	(\$0.34)	\$0.87	\$0	\$0	2013	4604 GOATS
377	\$ 25 20	en aa	(\$C.4C)		**************************************	\$0	2012	4604 GOATS
0%	\$0,00	\$0.2 7	(\$0.40)	\$0.00	90	\$0	2011	4604 GOATS
0%	\$0.00	\$0.20	(04.0%)	60 65 ·	7	9 6	70102	4604 GOATS
0%	\$0.00	\$0.13	(\$0.38)	\$0.51	\$5	40	Sm2	4604 GOATS
0%	\$0.00	\$0.10	(\$0.34)	\$0.44	8	\$0	2000	4004 GUATS
	₩	\$0.00	(\$0.39)	\$0.39	\$0	\$0	2008	FOR COATS
2 2	\$0.00	\$0.00	(\$0.35)	\$0.35	\$0	\$0	2007	ASIM COATS
	9 60.05 N	\$0.00	(\$8.06)	\$8.08	\$0	\$0	Total	4603
100%	\$0 02	60.00	(08.2¢)	\$2.9f	\$0	\$0	2015	4603 DAIRY CATTLE
100%	\$0.01	60 00	(4-h)	07.10	. ₩	0\$	2014	4603 DAIRY CATTLE
100%	\$0.01	\$0.00	(\$0.0r)	94.0 0	\$0	\$0	2013	4603 DAIRY CATTLE
NA	\$0.00	\$0.00	(\$0.07)	9 60.00 0 0	•	\$ 0	2012	4603 DAIRY CATTLE
NA	\$0.00	\$0.00	(\$0.67)	\$0.67	e 6	90	2011	4603 DAIRY CATTLE
NA	\$0.00	\$0.00	(\$0,60)	\$0.60	5 6	3 5	0107	4603 DAIRY CAT ILE
N/A	\$0.00	\$0.00	(\$0.51)	\$0.51	08	SO.	2010	4603 DAIRY CATTLE
N/A	\$0.00	\$0.00	(\$0.44)	\$0.44	\$6	\$0	3000	#003 DAIN 1 ON 1 ILE
;	\$0.00	\$0.00	(\$0.39)	\$0.39	\$0	\$0	2008	ASOS DAIRT CATTLE
	\$0.00	\$0.00	(\$0.35)	\$0.35	\$0	98	2007	JEGG DAIDY CATTIE
	14.52c,2¢	\$27,573.90	\$29,889.21	\$8.10	\$ 0	\$0		4609
7 77%	\$	\$5,538.Ta	\$6,670.07	\$2.98	\$0	85		4502 CATTLE INDEMNITY
47.01%	#100.01 00 VEV 18	\$4,440.17	\$4,919.83	\$1.28	\$0	\$0	, 2014	4602 CATTLE INDEMNITY
g 77%	80 UBV	91 140 17	\$4,400.U	\$U.87	50	\$0	, 2013	4602 CATTLE INDEMNITY
5.17%	\$231.80	80 255 DR	#4 A00 DA	40.07	*C	\$0	2012	4602 CATTLE INDEMNITY
3.39%	\$120.27	\$3 428 84	42 KAR 44	e0.67	ĐO.	2		4602 CATTLE INDEMNITY
2.59%	\$72.73	\$2,739.45	\$2.811.58	\$0.60	A O)		4602 CATTLE INDEMNITY
2.83%	\$67.03	\$2,301.74	\$2,368.26	\$0.51	**************************************	P O	5075 E007	4602 CATTLE INDEMNITY
2.91%	\$73.18	\$2,441.85	\$2,514.59	\$0,44	•••	\$	2000	4602 CALLE INDEMINIT
2.65%	\$66.17	\$2,428.64	\$2,494.42	\$0.39	80	\$	2008	<u> </u>
Collected	Collected	Cutstanding	Adjusted	Billed	Adjusted	Assessed	Year	Authority
Darroant	-		9	Vereivable	2007,	, Start Teal.	el l'reasurer,	San Miguel

Year Assessed Asjustned Billed Adjusted Outstanding Outstanding Collected Class Chillected Class		***	\$11,017.10	\$54.00	\$12,650.91	\$365,484	\$10,555,307	2008	10 STATE DEBT SERVICE
Part	8.6%	S1 111 30	¢14 814 16	(#0,000:re)	#10,000.1A	100,104	\$8,585,885	2007	10 STATE DEBT SERVICE
Part	99.82%	\$825,93	\$1.47	(\$9.538.72)	*10 366 19	9301 FO1	90 000))	Tax
Part Assessed Adjusted Adjusted Adjusted Adjusted Adjusted Adjusted Chlecked Ch									
Part						60	ně	lotal	Total Special Assessment
Page	8.89%	\$2,773.06	\$28,407,17	\$31 131 70	27 873	• •		1000	Total Special Assessment
Pear Assessed Adjusted Billed Adjusted Collected Col	18.76%	\$1,334.72	\$5,780.80	\$7,097.66	\$17.86	\$0	\$5) 101 <i>p</i>	Total Special Assessment
Pear Assessed Adjusted Billed Adjusted Billed Adjusted Adjusted Adjusted Pear Collected Pear Collecte	10.77%	\$551.69	\$4,573.03	\$5,117.04	\$7.68	98	\$0	2014	Total Consol Assessment
Page	0.2.70	0c./87\$	\$4,351.94	\$4,634.22	\$5.22	\$0	\$0	2013	Total Special Assessment
Part	7.07 %	12.001¢	\$3,541 64	\$3,687.89	\$4.02	\$0	\$0	2012	Total Special Assessment
Pear Assessed Adjusted Billed Adjusted Pear Assessed Adjusted Pear Assessed Adjusted Pear Assessed Pear	7.020	9 ACO 37	07.0C0'7¢	\$2,936.33	\$3.60	0\$	\$0	2011	Total Special Assessment
Pear Assessed Adjusted Billed Adjusted Pear Assessed Adjusted Pear Adjusted Adjusted Adjusted Pear Adjusted Adjusted Adjusted Pear Adjuste	3.05%	27.003	#2,572.74 #2,550.00	\$2,452.59	\$3.00	50	\$0	2010	Total Special Assessment
Peter Pete	3 38%	\$23 33	\$5,000.00 \$5,375.45	5	\$0.00 #0.20) (\$0	2009	Total Special Assessment
Page	4.32%	\$113.18	\$2 506 50	\$2 617 D4	#3 RA	3		2000	Total Special Assessment
Page	2.65%	\$66.17	\$2,430.64	\$2,494.47	\$2.34	\$0	\$ 0	2002	# Old Opecial Assessment
Page	100%	\$96.77	\$0.00	\$94.66	\$2.11	\$0	\$ 0	2007	Total Special Assessment
EEP Year Assessed Adjusted Agusted Agusted Agusted Billed Adjusted Agusted Agusted Outstanding Agusted Agusted Processed Collected CP Assessed St. 179 7 35ES, MULES AND ASSES 2007 \$0 \$0 \$0.00	XIV.	\$0.00	\$0.00	(\$0.03)	\$0.03	\$0	\$0	2015	ASTO AL PACA
Pear Assessed Adjusted Billed Adjusted Collected CP	V 10.	#0.c.	\$4. 2 0	\$4.54	\$8.08	\$	\$0	Total	4608
Pear Assessed Adjusted Billed Adjusted Pear Assessed Adjusted Pear Pear Assessed Pear Pear Pear Adjusted Pear Pear	66 3 3 W	@0.37	90.24	#0.c#	75.54	\$0	\$0	2015	4608 SWINE
Part Part Assessed Adjusted Adjust	97 1%	%	4C 03	90.70	\$1.20 07.10		0\$	2014	4608 SWINE
Pear Assessed Adjusted Ad	0.5%	\$0.01	\$3 3 3	€0.73	# C.C.	o¢.	76	2013	4608 SWINE
Pear Assessed Adjusted Billed Adjusted Adjusted Adjusted Adjusted Adjusted Adjusted Adjusted Adjusted Adjusted Collected Collected Adjusted Adjusted Adjusted Adjusted Adjusted Collected Collected Adjusted Adjusted Adjusted Adjusted Adjusted Collected Collected Adjusted Adjusted	Z,	\$0.00	\$0.00	(SO 87)	go 27	3 6	• •	71.07	4608 SWINE
EEP Year Assessed Adjusted Adjusted Adjusted Assessed Billed Adjusted Adjusted Outstanding Collected Part Celler Collected Assessed Collected Assessed Assessed Assessed Assessed Assessed Assessed Assessed Assessed Store St	N/A	\$0.00	\$0.00	(\$0.67)	\$0.67	# 4	**************************************	2010	4608 SWINE
Pear Pear Pear Assessed Adjusted Billed Adjusted Adjusted Pear Pea	NA	\$0.00	\$0.00	(\$0.60)	\$0.60	8	S	2047	4000 GARINE
Pear Assessed Adjusted Billed Adjusted Pear Adjusted Pear Pear Assessed Adjusted Pear Pe	0%	\$0.00	\$2.00	\$1.49	\$0.51	\$0	\$0	2010	ASOB CIVINE
Par Par Pasesed Adjusted Adjusted	N/A	\$0.00	\$0.00	(\$0.44)	\$0.44	\$0	90	2009	AROR SWINE
Pear Assessed Adjusted Billed Adjusted Outstanding Collected Pear Pe	2 2	\$0.00	\$0.00	(\$0.39)	\$0.39	\$0	\$0	2008	4608 SWINE
EP Year Assessed Adjusted Assessed Billed Assessed Adjusted Assessed Per Collected Per		\$0.00	30.00	(50.35)	\$0.35	\$0	\$0	2007	4608 SWINE
TEP Year Assessed Store Sto	N/O	0 00 00 00 00 00 00 00 00 00 00 00 00 0	\$0.00 \$0.00	\$1,245.12	\$8.08	\$0	\$0	Total	4606
TED Year Assessed Adjusted Assessed Billed Adjusted Adjusted Outstanding Collected of Collected Collected Assessed TED 2015 \$0 \$0 \$0 \$0.62) \$0.62) \$0.56 \$1.79 RSES, MULES AND ASSES 2007 \$0 \$0 \$0 \$0.35 \$20.05 \$0.00 RSES, MULES AND ASSES 2008 \$0 \$0 \$0.39 \$1.61 \$64.55 \$40.00 RSES, MULES AND ASSES 2010 \$0 \$0 \$0.44 \$104.11 \$64.55 \$40.00 RSES, MULES AND ASSES 2010 \$0 \$0 \$0.51 \$84.04 \$68.55 \$16.00 RSES, MULES AND ASSES 2011 \$0 \$0 \$0.51 \$84.04 \$68.55 \$17.00 RSES, MULES AND ASSES 2012 \$0 \$0 \$0.60 \$126.95 \$110.55 \$17.00 RSES, MULES AND ASSES 2013 \$0 \$0 \$0.67 \$141.86 \$112.53 \$30.00 RSES, MULES AND ASSES 2013	34 13%	ko acka	90000	94 IS.30	16.7¢	\$0	\$0	2015	4606 HORSES, MULES AND ASSES
EEP 2015 \$0 Adjusted Assessed Billed Adjusted Sp. Collected Cs. \$1.79 RSES, MULES AND ASSES 2007 \$0 \$0 \$0 \$0.35 \$0.00	42 98%	\$18163	# 100.00	07.0010	\$2.7 7		\$0	2014	4606 HORSES, MULES AND ASSES
EEP Year Assessed St. 79 Billed Adjusted Outstanding Collected of St. 79	34.58%	\$69.01	\$430 K3	940000	\$4.00	9 C	\$0	2013	4606 HORSES, MULES AND ASSES
EEP Year Assessed Strong	35.87%	\$54.00	#08 53	91.40.00	90.01	90	0	2012	4606 HORSES, MULES AND ASSES
EEP 2015 \$0 Assessed Adjusted Assessed Billed Silled Adjusted Adjusted Outstanding Collected Cc RES. MULES AND ASSES 2007 \$0 \$0 \$0.35 \$20.05 \$0.00 \$20.40 RSES. MULES AND ASSES 2009 \$0 \$0 \$0.35 \$1.61 \$2.00 \$0.00 <	21.05%	\$30.00	\$112.53	94.44 00.00	#0.0Q	90	30	2011	4606 HORSES, MULES AND ASSES
FEP Year Assessed Assessed Adjusted Adjusted Assessed Assessed Assessed Assessed Assessed Assessed Assessed Assessed Assessed St. 79 Billed Adjusted Adjusted Outstanding Collected Foundation Foundation Collected Foundation Collec	13.33%	\$17.00	\$110.55	#158 OS	90.80	9) }	01.07	4606 HORSES, MULES AND ASSES
EP Year Assessed \$0.50 \$0.56 \$1.79 EP 2015 \$0 \$0 \$0.80 \$0.39 \$0.56 \$1.79 RES, MULES AND ASSES 2007 \$0 \$0 \$0 \$0.35 \$20.05 \$0.00 RES, MULES AND ASSES 2008 \$0 \$0 \$0.39 \$1.61 \$2.00 \$0.00 RES, MULES AND ASSES 2008 \$0 \$0 \$0.39 \$1.61 \$2.00 \$0.00 RES, MULES AND ASSES 2008 \$0 \$0 \$0.39 \$1.61 \$2.00 \$0.00 RES, MULES AND ASSES 2008 \$0 \$0 \$0.39 \$1.61 \$2.00 \$0.00 RES, MULES AND ASSES 2008 \$0 \$0 \$0.39 \$1.61 \$2.00 \$0.00	18.92%	\$16.00	\$68.55	\$84.04	\$0.51	\$0	#D	2002	4606 HORSES, MULES AND ASSES
Year Assessed Assessed Assessed Assessed Billed Adjusted Outstanding Collected Collected Assessed St.79 Collected Assessed St.79 Collected Assessed St.79	38.26%	\$40.00	\$64.55	\$104.11	\$0.44	\$0	\$0	3000 1000	TOO TOO MILEO AND AGGO
Year Assessed St.79 Billed Adjusted Adjusted Outstanding Collected Co. Provided Co. St.79 \$0.62) \$0.56 \$1.79 \$1.79 \$0.56 \$1.79 \$0.56 \$4.13	0%	\$0.00	\$2.00	\$1.61	\$0.39	\$0	\$0	2008	ASSES MILLES AND ASSES
Year Assessed Adjusted Adjusted Adjusted Processed Assessed Assessed Assessed Assessed Assessed Assessed Assessed Assessed Assessed Science Process Assessed Process Assessed Science Process Assessed Process Assessed Assessed Science Process Adjusted Adjusted Outstanding Collected Process Assessed Process	100%	\$20.40	\$0.00	\$20.05	\$0.35	\$0	\$6	2007	HORSES MUI ES AND
Year Assessed Adjusted Billed Adjusted Outstanding Collected For Assessed Assessed S2.97 (\$0.62) \$0.56 \$1.79	00.00%	\$4.13	\$0.56	(\$3.39)	\$8.08	\$0	\$0	Total	4605
Year Assessed Adjusted Billed Adjusted Outstanding Collected C.	99.11.78	⊅1.79	\$0.50	(\$0.62)	\$2.97	\$0	\$0	2015	4605 SHEEP
Year Assessed Adjusted Billed Adjusted Outstanding Collected	70.4 370/					Assessed		1	Adilony
	Percent		Outstanding	Adjusted	Billed	Adjusted	Assessed	Year	A. thority

Start Year: 2007. Receivable On 09/30/17, Without Exemptions

		***	1.3747.00					
13.12%	\$479.08	\$3 173 81	(#343 AR)	÷0,00	\$20,44 <i>/</i>	\$1,026,155	2008	110 DIST 21 SCHOOL DEBT-RES
10.53%	\$392.97	\$3,338.50	(\$96.23)	\$3 8 27 7 0	605 V/2	# 000,001	1007	110 DIST 21 SCHOOL DEBI-KES
,	\$419.46	\$0.00	(\$2,755.06)	\$3,174.52	\$25,929	\$860 854	7005	
******	\$0,250 C	\$8,376.52	(\$810.63)	\$15,482.70	\$962,486	\$85,937,972	Total	2
45 O.t.	*> > > 0	\$0,770.10	00.0¢	\$6,099.80	\$0	\$34,935,136	2017	
54%	79 bcc.\$	31 UZZ 33	(40.00)	\$0,471.20	\$30,757	\$34,429,663	2016	105 DIST 21 SCHOOL OPERATE
90.4%	\$5,345.68	\$567 52	(#858 OS)	- 474 CO	710,501	\$4,649,451	2015	105 DIST 21 SCHOOL OPERATE
39.65%	\$268.87	\$409.26	(\$147.73)	98 3089	\$100,880 	\$2,818,205	2014	105 DIST 21 SCHOOL OPERATE
31.26%	\$138.59	\$304.71	(\$52.75)	\$108.05	# 107,0 . o	#1,002,001	2013	105 DIST 21 SCHOOL OPERATE
23.13%	\$78.97	\$262.51	\$20.22	\$321.26	\$104.916	#4,030,784 #4,030,784	2012	105 DIST 21 SCHOOL OPERATE
10.33%	\$45.83	\$239.60	\$14.09	\$272.34	\$92,966	©1 573 AAS	2015	105 015 1 21 30000 07 173 173
10 one	00.02	c//1/2	\$19.62	\$218.19	\$107,221	\$1,283,236	2011	TOT DIST 34 SCHOOL OPERATE.
8 44%	90 0ca	#20001	\$20.02	\$203.74	\$108,603	\$1,220,344	2010	105 DIST 21 SCHOOL OPERATE
7.29%	\$16.35	#300 D4	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1+'00'¢	\$107,328	\$1,138,186	2009	105 DIST 21 SCHOOL OPERATE
8.24%	\$17.22	\$191.69	633 AD	6100.CF	\$108,200	\$1,046,431	2008	105 DIST 21 SCHOOL OPERATE
7.57%	\$16.81	\$205.31	\$22.60	\$100 50	9 60 C	\$1,010,024 \$1,010,104	7007	105 DIST 21 SCHOOL OPERATE
100%	\$16.53	\$0.00	(\$171.74)	\$188.27	\$95.838	e4 044 304	10tal	100
50.076	\$1U,/19.52	\$10,465.24	(\$2,662.31)	\$23,847.07	\$296,796	\$238 261 13 7	7 1	100 Dia 21 action of traver
50 GE	9 -, 10r. r	87.80C'9¢	\$0.00	\$9,751.41	\$0	\$104,779,456	2017	100 DIST 31 SCHOOL OPERATE-
11 92%	¢1 160 10	\$0.500.00	(\$1,460.46)	\$10,946.61	\$85,103	\$100,828,668	2016	100 DIST 21 SCHOOL OPERATE
93.06%	\$8.827.85	6658 30	(100.100)	co.1171¢	(\$5,637)	\$17,748,669	2015	100 DIST 21 SCHOOL OPERATE
55.14%	\$393.68	\$320.23	(\$007.0A)	94 74 OF	\$70,355	\$4,296,027	2014	100 DIST 21 SCHOOL OPERATE
44 22%	\$157.05	\$1 98.12	(F. C3)	# A # # 00	₩/U,030	\$2,415,456	2013	100 DIST 21 SCHOOL OPERATE
26.97%	\$56.55	\$153.13	(\$19.90)	\$229.58	958 (41,010)	\$2,45,450 \$2,45,450	2012	100 DIST 21 SCHOOL OPERATE
20.72%	\$35.75	\$136.78	(\$12.99)	\$185.52	(47.75)	6 *, * Pr., CGC	107	100 DIST 21 SCHOOL OPERATE
0,797	\$23.53	\$121.04	(\$14.04)	\$158.61	(\$596)	\$1 777 698	2014	100 DIST 21 SCHOOL OFERATE
20.04%	\$26.60	\$102.28	(\$10.26)	\$139.14	\$1,310	\$1,469,922	2010	100 DIST AT BOLLOOF OF ERATE
) 	÷ 7	10.0A	(\$7.18)	\$115.22	\$25,125	\$1.179.122	2009	ASS SIST SA SOUDO! OBRRATE.
13 12%	\$14.17	\$00.TC	(00.74)	\$105.70	\$25,447	\$1,026,155	2008	100 DIST 21 SCHOOL OPERATE
10.52%	\$10.84	\$00.00 	(#11.70)	\$00. I J	\$25,929	\$860,854	2007	100 DIST 21 SCHOOL OPERATE
100%	\$11.38	\$0.00	(\$74.75)	#1,909,720,74 77,720,74	\$2,243,260	\$1,475,774,648	Total	10
44.28%	\$821,011.68	\$1,033,231.68	\$104 185 13)	e4 058 400 I		902,103,000	7107	10 STATE DEBT SERVICE
2.98%	\$24,203.98	\$787,508.86	\$0.00	\$811.712.84	\$ 0	eson 160 308	2017	10 STATE DEBI SERVICE
90.30%	\$718,435.61	\$76,684.27	(\$25,136.76)	\$820,256.64	(\$154.752)	\$607.743.687	3 6 6	
0,000	\$40,000.70	\$45,295.44	(\$55,280.68)	\$141,164.85	\$115,654	\$105.710.282	2015	TO GENERAL DEBT GENERAL DE
47 26%	940 500 70	\$29,073.74	(\$8,364.19)	\$56,204.42	\$277,104	\$42,424,022	2014	TO STATE DEBT SERVICE
39 22%	C18 764 49	**************************************	(\$3,192.92)	\$32,114.24	\$231,415	\$24,309,743	2013	10 STATE DEBT SERVICE
29.42%	\$8 509 83	#30 A41 AQ	(00.00e)	\$ZZ,440.50	\$283,155	\$17,025,408	2012	10 STATE DEBT SERVICE
17.74%	\$3,806.52	\$17.555.18	(£000æ)	80.707'R1&	\$292,939	\$14,511,603	2011	10 STATE DEBT SERVICE
10.73%	\$1,969.00	\$16.381.48	(\$030 11)	#10,010.40	\$240,700	\$12,584,529	2010	10 STATE DEBT SERVICE
8.93%	\$1,632.58	\$16,648.14	(\$329.76)	#10,400.07 #49 840 AB	\$304,014	\$12,054,873	2009	10 STATE DEBT SERVICE
9.01%	\$1,163.71	\$11.755.45	(\$517.71)	e45 A36 87	Assessed			
Percent Collected	Collected	Outstanding	Adjusted	Billed	Adjusted	Assessed	Year	Authority
1)					0.00		Call Migary 1 oc

4 Start Year: 2007, Receivable On 09/30/17, Without Exemptions

Page 7 of 20	Dan							120 DIOL 7 LOCATOR
			07.Ci 7¢	\$2,127.50	\$108,603	\$1,220,344	2010	100 DIGHT OF MORDOVET
7.28%	\$170.60	\$2 172 34	9047	07:000;1¢	\$107,328	\$1,138,186	2009	105 DIST 21 SCHOOL IMPROVE
8.24%	\$180.19	\$2,005.72	\$235.43	84 050 A8	\$107,000	\$1,046,431	2008	125 DIST 21 SCHOOL IMPROVE
	\$176.03	\$2,149.77	\$236.68	\$2 089 12	- eu-	+67'!!0'!\$	2007	125 DIST 21 SCHOOL IMPROVE
	\$1/7.75	\$0.00	(\$1,846.70)	\$2.024.45	858 303	\$230,201,101	lotat	120
000000000000000000000000000000000000000	\$ 10,000.00	\$213,615.55	(\$52,134.74)	\$476,587.25	\$296 796	#328 361 127		120 DIST 21 SCHOOL INFROVE
	6540 838 98	90.000.00.00.00.00.00.00.00.00.00.00.00.	\$0.0 0	\$201,060.04	\$0	\$104,779,456	2017	IZU DIGE ZI GONOGE IMBROVE
11.92%	\$23,961.17	¢177 098 87	(420,000,00	\$214,017.24	\$85,103	\$100,828,668	2016	200 DIST 31 SCHOOL IMPROVE
93.06%	\$172,593.52	\$12,870.33	(*************************************	900,000	(\$C,037)	\$17,748,669	2015	120 DIST 21 SCHOOL IMPROVE
55.14%	\$7,749.09	\$6,303.29	(\$19.643.09)	¢33 695 47	(#F C07)	\$4,290,027	2014	120 DIST 21 SCHOOL IMPROVE
41.44.0	\$3,U/0.31	\$3,880.73	(\$1,217.06)	\$8,174.10	*70 355	9 1,7 10, 100 mg/s		120 DIST 21 SCHOOL IMPROVE
7000	90 070 04	\$3,001.45	(\$390.04)	\$4,499.83	\$70,838	\$2 415 456	2012	120 DIST 21 SCHOOL WITNOWE
26.97%	\$1 108.34	90 OO4 AF	(acu+.co)	\$3,637.ba	(\$1,078)	\$1,929,110	2012	
20.72%	\$701.01	\$2,682.01	(83 Vaca)	\$0.001.00 \$0.001.00	(\$590)	\$1,727,698	2011	120 DIST 21 SCHOOL IMPROVE
16.28%	\$480.18	\$2,470.15	(\$286.59)	22 32C CA	, 4, 7, 10°	\$1,409,822	2010	120 DIST 21 SCHOOL IMPROVE
10 000/	\$48.JU	\$1,889.79	(\$189.62)	\$2,570.74	¢1310	*	6007	120 DIST 21 SCHOOL IMPROVE
ىرد مەر	9 AOA 33	17.171'14	(\$132.00)	\$2,120.01	\$25,125	\$1 179 122	2000	120 DIST 21 SCHOOL IMPROVE
13.12%	\$260 74	* 101 07	(\$40.70)	\$1,939.56	\$25,447	\$1,026,155	2008	
10.53%	\$199.14	\$1,691,66	(A) (A) (A)	# -, 000.00	676'C7€	\$860,854	2007	120 DIST 21 SCHOOL IMPROVE
WOOL	\$216.13	\$0.00	(\$1,419.53)	#1 825 66	*25.000	\$60,801,814	Total	115
1000	⊕3 to,roo.20	\$153,800.20	(\$14,691.25)	\$282,277.65	\$QE2 486	901 007 070		115 DIST 21 SCHOOL DEBI-NON
42 52%	e+12 786 20	4-Ch ,000,00	00.04	\$108,471.86	\$0	\$34,935,136	2017	TO COURT OF THE MON
5.4%	\$5,861.90	\$100 609 96	(4)0,020,000	\$110,Z00.30	\$30,757	\$34,429,663	2016	116 DIST 21 SCHOOL DEBT-NON
90.4%	\$96,035.88	\$10,195.52	/\$10.025.55)	40 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.07.0.v	\$4,649,451	2015	115 DIST 21 SCHOOL DEBT-NON
07 CO 8C	\$4,847.21	\$7,378.20	(\$2,663.43)	\$14 888.84	6100 640	\$2,010,E00	2014	115 DIST 21 SCHOOL DEBT-NON
30 650	94,047,04	\$5,608.41	(\$971.03)	\$9,131.73	\$103,995	CS 848 205	2 - 6	115 DIST 21 SCHOOL DEBT-NON
31 26%	eo 551 00	66,10	\$443.UB	\$7,038.37	\$104,916	\$1.832.581	2013	
23.13%	\$1,730.25	es 751 91	40.00	\$2,3U1.68	\$92,966	\$1,573,445	2012	AAF DIGITAL SOLDOL DEBT NON
16.35%	\$911.48	\$4.664.67	AC VCD	÷1,001.00	\$107,221	\$1,283,236	2011	115 DIST 21 SCHOOL DEBT-NON
8.43%	\$418.63	\$4,545.71	\$409.48	64 854 86	\$100,000	\$1,220,344	2010	115 DIST 21 SCHOOL DEBT-NON
7.103	04.coc¢	\$4,653.58	\$461.17	\$4,557.87	€108 KD3	# 1, 100, 100	8007	115 DIST 21 SCHOOL DEBI-NON
7 28%	9327 10	34, I43.30	\$487.02	\$4,035.08	\$107,328	\$1 138 186	2000	115 DIST 21 SURFOUL DED TWOM
8.24%	\$372.74	94.4000	an. 10 0 ¢	\$4,122.89	\$108,250	\$1,046,431	2008	NON-Lauding Tools
7.57%	\$347.40	\$4 242 58	# ACT DO	40,315.01	\$95,838	\$1,011,294	2007	115 DIST 91 SCHOOL DEBT-NON
100%	\$343.96	\$0.00	/¢3 573 35)	9001701	06/0670	\$238,261,131	Total	440
ວບ. ເວ%	\$339,914.39	\$338,109.33	(\$85,690,60)	¢763 714 32	900 700 e	#104,778,400	2017	110 DIST 21 SCHOOL DEBT-RES
10.00	\$0/,Z00.00	\$275,565.84	\$0.00	\$312,849.42	\$	#104 770 AEB	2010	110 DIST 21 SCHOOL DEBI-KES
11.92%	#37 083 58	\$20,700.TE	(\$46,049.05)	\$345,153.07	\$85,103	\$100.828.668	301B	- TO DIG - No CONTROL OF THE CONTROL
93.06%	\$278.347.60	430 756 A9	(#21/10111)	\$35,738.80	(\$5,637)	\$17,748,669	2015	4.5 PIOT 24 SCHOOL DEBT-RES
55.14%	\$12,818.73	\$10,427.06	(#32 AQA 11)	9-5,700.00	3/0,353	\$4,296,027	2014	110 DIST 21 SCHOOL DEBT-RES
44.22%	\$4,988.63	\$6,293.06	(\$1.973.61)	e13 255 30	9 0 0 0	004,014,34	2013	110 DIST 21 SCHOOL DEBT-RES
70.87 70	\$2,168.05	\$5,871.21	(\$762.95)	\$8.802.21	\$70 838	\$1,020,114	2012	110 DIST 21 SCHOOL DEBT-RES
26 07%	\$0.400.70	\$4,516.51	(\$428.84)	\$6,125.84	(\$1.078)	2 020 140) P	110 DIST 21 SCHOOL CEDT-7F6
20 72%	64 180 AG	41 ,000.10	(\$5U8.55)	\$5,743.91	(\$596)	\$1.727.698	2011	THE DIST AT SOME OF THE STATE O
16.28%	\$852.07	20 282 Va	(\$373.04)	\$5,147.00	\$1,310	\$1,469,922	2010	AND DISTLAT COUDD! DEST-RES
20.63%	\$983.73	\$3,783.63	/¢370 64\	91	Assessed			Authority
Collected	Collected	Outstanding	Adjusted	Billed	Adjusted	Assessed	Year	
Dercent	- 1			1	2007, Receivable	Start Year.		San Miguel Treasurer,

ח surer, Start Year: 2007, Receivable On 09/30/17, Without Exemptions

\$1.10 0.38% \$290.33 37.91% \$0.00 N/A \$0.00 0% \$0.00 0% \$0.00 0% \$0.66 14.41% \$1.34 4.41% \$2.09 6.71% \$4.39 12.56% \$8.01 19.05% \$244.44 86.65% \$1.00 0.31% \$261.92 34.3% \$95.00 100% \$34.30 27.39% \$64.01 16.99% \$58.66 15.28% \$1.00 36.64%	\$34.03 \$37.66 \$324.18 \$507.63 \$0.00 \$126.07 \$312.67 \$325.26 \$252.05	\$3.38 \$2.92 \$2.32	\$183.52 \$373.30 \$381.00 \$395.51	\$0 \$0	\$56,377 \$63,441 \$63,619	2009 2010	140 DIST 50 SCHOOL DEBT-RES
. 6 1 0 0 N U +	\$34.03 \$37.66 \$324.18 \$501.63 \$0.00 \$126.07 \$312.67 \$325.26	\$3.38 \$2.92	\$183.52 \$373.30 \$381.00	\$0 \$0	\$56,377 \$63,441	2009 2010	140 DIST 50 SCHOOL DEBT-RES
9.100.04	\$37.66 \$37.66 \$324.18 \$501.63 \$0.00 \$126.07 \$312.67	\$3.38	\$183.52 \$373.30	\$0	\$56,377	2009	140 DIST 50 SCHOOL DEBT-RES
40000	\$34.03 \$37.66 \$324.18 \$501.63 \$0.00 \$126.07 \$312.67	(\$23.38	\$183.5z 273 30	9		2000	
8000	\$34.03 \$37.66 \$324.18 \$501.63 \$0.00 \$126.07	(\$£0.10)	20.5818		トー・トー・トー・トー・トー・トー・・・・・・・・・・・・・・・・・・・・・	2002	140 DIST 50 SCHOOL DEBT-RES
	\$34.03 \$37.66 \$374.18 \$501.63 \$0.00	/P20 177		*	e/7 770		140 הואו את אכוויסטר מרהי היירה
	\$34.03 \$37.66 \$324.18 \$501.63	(\$207.56)	\$302.56	\$0	\$43,238	2007	TO DICT TO COUDD! DEBT_DES
	\$34.03 \$37.66 \$324.18 \$501.63	(A) 20 (A)	6771.10	(\$3/U)	\$1,543,048	Total	135
	\$34.03 \$37.66 \$324.18	(\$7.55)	67.15	, A. C.	\$01,1C0¢	7102	135 DIST 50 SCHOOL OPERATE
	\$34.03 \$37.66	\$0.00	\$325.18	\$5	004 4800	70.0	135 DIST 50 SCHOOL OPERATES
	\$34.03	(\$0.09)	\$282.19	(\$185)	\$568 291	301R	
	\$34.03	(\$0.08)	\$45.43	(\$185)	\$88,684	2015	135 DIST 50 SCHOOL OPERATE-
	£((:	(\$2.0)	9.5.7	0 ¢	\$71,288	2014	135 DIST 50 SCHOOL OPERATE
	730 F7	(\$0.78)	\$7.7A	9	#00,000	2010	135 DIST 50 SCHOOL OPERALE
	\$29.04	(\$0.92)	\$32.05	\$0	\$63 860) 	139 DIST 90 90 HOOL OF LIGHT
	\$2.00	(\$0.27)	\$30.66	90	\$61,152	2012	ASE DIST SO SOUDO! OBERATE.
	930 00		₩.00	4	\$9,059	2011	135 DIST 50 SCHOOL OPERATE
	\$3.92	(\$0.22)	£4.80	9 6	\$75,7¢	2010	135 DIST 50 SCHOOL OPERATE
	\$3.90	(\$0.20)	\$4.09	A		2000	135 DIST 50 SCHOOL OFFICALE
0. 37	### DETAIL	(\$0.22)	\$4.12	\$	\$7 962	2000	ISO DIST SO CONTROL CONTROL OF
0. 37	(0.100	# / U	\$3.59	\$6	\$7,119	2008	ASE DIST SO SOUDO! OPERATE.
	6 7, 38	** 10 (40:17)	+ C - P C	96	\$6,506	2007	135 DIST 50 SCHOOL OPERATE
	\$0.00	(\$3.25)	46 64 	90	\$2,100,504	i otal	130
	\$475.58	(\$31.34)	\$797.25	*1 332	400 JAD		130 DIST 50 SCHOOL OFERATE
	\$284.03	\$0.00	\$285.73	\$0	\$964,568	2017	TOO DIG TO COLLOCATE TO COLLOCATE
Contractor (Contractor)	\$00.00	\$0.38	\$270.68	\$1,321	\$922,053	2016	ASSOCIATION SOCIEDOS OPERATES
	600 PT	(#10.12)	CR.70¢	\$ 0	\$275,105	2015	130 DIST 50 SCHOOL OPERATE
\$24.50 36.68%	\$42.30	/818 15)	900 On	2	\$126,923	2014	130 DIST 50 SCHOOL OPERATE
\$14.96 56.5%	\$11.52	/\$7 411	622.00	3	750'16¢	2013	130 DIST 50 SCHOOL OPERATE
\$10.89 45.17%	\$13.22	\$0.23	\$23.88	6	**************************************	2012	130 DIST 50 SCHOOL OPERATE
	\$12.97	\$0.17	\$21.92	\$0	¢07.577	3 2	130 DIST 50 SCHOOL OFFIXA F
	17.016	\$0.14	\$23.87	\$	\$93.619	2011	TO DESCRIPTION OF DEBATE
	91n J.	\$0.13	\$15.46	\$0	\$63,441	2010	130 DIST 50 SCHOOL OPERATE
\$2.54 15.29%	\$14.07	3	#-1-1-C	90	\$56,377	2009	130 DIST 50 SCHOOL OPERATE
\$2.48 17%	\$12.11	\$0.13	614 AR	90	\$47,729	2008	130 DIST 50 SCHOOL OPERATE
\$2.36 21.38%	\$8.68	(\$1.59)	€19 63	9	e10,100	7007	130 DIST 50 SCHOOL OPERATE
	\$0.00	(\$7.38)	\$10.76	\$ 0	8.F.C .5.W.	2007	125
	\$95,095.68	(\$9,100.88)	\$175,286.55	\$962,486	\$85 937.972	T018	
		\$0.00	\$69,712.00	\$0	\$34,935,136	2017	DE DIST 31 SOLOOI MEROVE-
	1878 (Sanata Sanata	(a0,/ar.00)	\$/3,02/.42	\$30,757	\$34,429,663	2016	SEDIST ST SCHOOL IMPROVE
\$60.325.45 90.4%		(41,000.00)	ψ α, ω,ι,ι,ι	\$102,512	\$4,649,451	2015	25 DIST 21 SCHOOL IMPROVE
\$3,038.06 39.65%	\$4.624.38	(\$1 660 33)	en 224 77	\$100,000	\$2,010,20	2014	125 DIST 21 SCHOOL IMPROVE
\$1,574.87 31.26%	\$3,462.60	(\$599.40)	\$5,636,87	e103 005	\$2,000,000.	C1 02	25 DIST 21 SCHOOL IMPROVE
	\$3,000.11	\$231.14	\$3,671.55	\$104.916	\$1 832 581	3013	125 DIST 21 SCHOOL INFROVE
	\$2,769.99	\$162.86	\$3,148.39	\$92,966	\$1 573 445	3043	S Diol 21 GOLGOC IMBOVE
	\$2,561.09	\$230.76	\$2,566.84	\$107,221	\$1,283,236	2011	SE DIST 34 SOUDOL IMPROVE.
				Assessed	700000	rear	Authority
Collected Percent	Outstanding C	Adjusted	Billed	Adjusted	Accored	V	, V

Ţ rt Vear: 2007 Receivable On 09/30/17, Without Exemptions

\$0. \$1,146.08 (\$223.18) \$0. \$1,146.08 (\$223.18) \$1,321 \$3,664.69 \$52.55 \$0. \$4,002.83 \$0.00 \$0. \$1,321 \$11,528.93 (\$548.95) \$0. \$4,002.83 \$0.00 \$0. \$53.168 \$15.83 \$0. \$53.168 \$15.83 \$0. \$53.168 \$15.83 \$0. \$53.168 \$15.83 \$0. \$53.168 \$15.83 \$0. \$53.168 \$15.83 \$0. \$53.168 \$15.83 \$0. \$53.168 \$15.83 \$0. \$53.168 \$15.83 \$0. \$53.144 \$2.15) \$0. \$50. \$2,265.50 \$35.23 \$0. \$2,265.50 \$35.23 \$0. \$2,952.02 \$0.00 \$0. \$2,952.02 \$0. \$2,952.02 \$0. \$2,952.02 \$0. \$2,952.02 \$0. \$2,952.02 \$0. \$2,952.02 \$0. \$2,952.02 \$0. \$2,952.02 \$0. \$2,952.02 \$0. \$2,952.02 \$0. \$2,952.02 \$0. \$2,952.02 \$0. \$2,952.02 \$0. \$2,952.02 \$0. \$2,95	\$13.01 (\$14.35 \$16.48 \$16.38 \$19.22		. 2010 . 2011	155 DIST 50 SCHOOL IMPROVE
\$0	\$13.01 (\$14.35 \$16.48 \$16.38 \$19.22		. 2010	155 DIST 50 SCHOOL IMPROVE-
\$0	\$13.01 \$14.35 \$16.48 \$16.38		2010	
\$0 \$520.67 (\$113.91) \$176.96 \$229.80 \$50 \$1,146.08 (\$223.18) \$524.52 \$23.45 \$23.33 36 \$0 \$1,146.08 (\$223.18) \$524.52 \$23.45.89 \$1,321 \$33.664.69 \$55.25 \$23.46.5 \$23.46.89 \$1,321 \$50.00 \$3.364.69 \$17.32 \$0 \$4,002.83 \$0.00 \$3.987.41 \$15.42 0 \$4,002.83 \$0.00 \$3.987.41 \$15.42 0 \$4,002.83 \$0.00 \$3.987.41 \$15.42 0 \$4,002.83 \$4,002.83 \$4,002.83 \$4,002.83 \$4,002.83 \$4,002.83 \$4,002.83 \$4,002.83 \$4,002.83 \$4,002.83 \$4,000 \$4,00	\$13.01 \$14.35 \$16.48	\$7,962		
\$0 \$520.67 (\$113.91) \$176.96 \$229.80 \$50 \$1,146.08 (\$223.18) \$564.52 \$238.33 36 \$0 \$1,321 \$3,664.69 \$522.318) \$564.52 \$2,845.88 34,072.10 30 \$4,002.83 \$0.00 \$3,987.41 \$15.42 0 \$4,002.83 \$0.00 \$3,987.41 \$15.42 0 \$4,002.83 \$0.00 \$53.987.41 \$15.42 0 \$4,002.83 \$0.00 \$53.987.41 \$15.42 0 \$4,002.83 \$0.00 \$53.987.41 \$15.42 0 \$4,002.83 \$0.00 \$50.987.83 \$4,002.83 \$4,002.83 \$4,002.83 \$4,000 \$4,0	\$13.01 \$14.35		2009	155 DIST 50 SCHOOL IMPROVE
\$0 \$520.67 (\$113.91) \$176.96 \$229.80 56.5 \$0 \$1,146.06 (\$223.16) \$584.52 \$23.83 30.66.69 \$1,321 \$3,664.69 \$52.58 \$2,244.05 \$2,245.89 77.55 \$1,321 \$1,528.93 \$55.46.59 \$5.397.41 \$15.42 0.39 \$1,321 \$1,528.93 \$55.40.00 \$3.987.41 \$15.42 0.39 \$1,321 \$1,528.93 \$55.40.00 \$5.397.41 \$15.52 0.39 \$1.221 \$1,528.93 \$55.40.00 \$0.00 \$0.00 \$0.00 \$1,520 \$1.300 \$0.00 \$0.00 \$0.00 \$1,520 \$1.300 \$0.00 \$0.00 \$1,520 \$1.30	\$13.01		2008	155 DIST 50 SCHOOL IMPROVE
\$0 \$520.67 (\$113.91) \$176.96 \$229.80 56.5 \$0 \$1,146.06 \$223.18) \$564.52 \$338.38 36.66 \$0 \$1,146.06 \$223.18) \$564.52 \$338.38 36.66 \$0 \$1,321 \$3,664.69 \$52.25 \$2,845.25 \$2,845.26 \$2,845.28 \$7.55 \$0 \$4,002.83 \$0.00 \$3,967.41 \$15.52.83 \$4,002.83 \$0.00 \$5.3,967.41 \$15.54.2 0.39 \$0.00 \$51,002.83 \$0.00 \$0.	\$13.01		2007	155 DIST 50 SCHOOL IMPROVE
\$0 \$520.67 (\$113.91) \$176.96 \$229.80 565 50 \$1,146.06 (\$223.16) \$584.52 \$338.38 36.64 59 \$1,321 \$3,664.69 \$55.55 \$2,845.52 \$338.38 36.64 59 \$1,321 \$1,528.93 \$5.55 \$2,845.52 \$2,845.20 \$77.55 \$0.00 \$3,967.41 \$2,845.20 \$77.55 \$0.00 \$4,072.10 \$70.00 \$0.00 \$1,528.307 \$5.50.00 \$0.0				190
\$0 \$520.67 (\$113.91) \$176.96 \$229.80 \$0 \$1,146.08 (\$223.18) \$584.52 \$338.38 3 \$0 \$1,128.89 \$5.25 \$824.05 \$29.84.89 7 \$3,664.69 \$5.25 \$824.05 \$29.84.89 7 \$3,664.69 \$5.25 \$824.05 \$29.84.89 7 \$3,664.69 \$5.25 \$824.05 \$29.84.89 7 \$3.64.02.83 \$80.00 \$3.987.41 \$4,072.10 3 \$11,528.89 \$7 \$80.00 \$53.168 \$515.63 \$80.00 \$9.00 \$9.00 \$53.168 \$515.63 \$47.51 \$0.00 \$9.00 \$53.168 \$515.63 \$47.51 \$0.00 \$9.00 \$53.168 \$515.63 \$47.51 \$0.00 \$9.00 \$53.168 \$515.63 \$47.51 \$0.00 \$9.00 \$53.164 \$9.00 \$52.63.09 \$52.65.51 \$9.00 \$9.00 \$9.17.15 \$9.00 \$9.00 \$9.17.15 \$9.17.15 \$9.00 \$9.17.15 \$9.17.15 \$9.00 \$9.17.15 \$9.17.15 \$9.00 \$9.17.15 \$9.17.15 \$9.00 \$9.17.15 \$9.17	\$4,970.83 (Total	<u> </u>
\$0 \$1,146.08 \$1,146.08 \$1,321 \$0 \$1,321 \$0 \$1,321 \$0 \$0 \$1,321 \$0 \$0 \$0 \$0 \$0 \$1,321 \$0 \$0 \$0 \$0 \$0 \$0 \$1,428.93 \$1,1528.93 \$1,1528.93 \$0 \$0 \$1,1528.93 \$0 \$1,1528.93 \$0 \$1,1528.93 \$0 \$1,1528.93 \$0 \$1,1528.93 \$0 \$1,1528.93 \$0 \$1,1528.93 \$0 \$1,1528.93 \$0 \$1,1528.93 \$0 \$1,1528.93 \$0 \$1,1528.93 \$0 \$2,1655 \$0 \$2,263.09 \$2,263.09 \$3,141 \$1,1528.93 \$0 \$0 \$2,263.09 \$2,263.09 \$2,263.09 \$2,263.09 \$2,263.09 \$2,263.09 \$2,263.09 \$2,263.09 \$3,11.00 \$4,552.48 \$0 \$1,150.00 \$4,552.48 \$0 \$1,150.00 \$4,552.48 \$0 \$1,150.00 \$4,552.48 \$0 \$0 \$1,141.88 \$1,13 \$0 \$1,141.88 \$1,13 \$1,321 \$1,321 \$1,46.34 \$1,321 \$1,321 \$1,321 \$1,46.34 \$1,321 \$1,46.34 \$1,321 \$1,46.34 \$1,321 \$1,46.34 \$1,321 \$1,321 \$1,46.34 \$1,321 \$1,46.34 \$1,321 \$1,321 \$1,321 \$1,321 \$1,321 \$1,321 \$1,321 \$1,321 \$1,321 \$1,320 \$1,300.93 \$1,300.	\$1,/63./5		2017	150 DIST 50 SCHOOL IMPROVE
\$0 \$520.67 (\$113.91) \$176.96 \$229.80 \$0 \$1,146.08 (\$223.18) \$584.52 \$338.38 3 \$1,321 \$50 \$4,002.83 \$0.00 \$3,987.41 \$15.42 \$0.00 \$0.00 \$51,528.33 \$0.00 \$3,987.41 \$4,072.10 3 \$1,321 \$11,528.93 (\$548.95) \$6,907.88 \$4,072.10 3 \$1,321 \$11,528.93 (\$548.95) \$6,907.88 \$4,072.10 3 \$0.00 \$53.168 \$15.42 \$0.00 \$53.168 \$15.42 \$0.00 \$54.02 \$13.68 \$15.42 \$0.00 \$56.402 \$13.40 \$56.62 \$0.00 \$56.402 \$13.40 \$56.61 \$0.00 \$2,165.55	91,072.22		2016	150 DIST 50 SCHOOL IMPROVE
\$0 \$520.67 (\$113.91) \$176.96 \$229.80 \$0 \$1,146.08 (\$223.18) \$564.52 \$338.38 \$3 \$1,321 \$3,664.69 \$55.25 \$624.05 \$22.845.89 7 \$3,664.69 \$55.25 \$62.405 \$22.845.89 7 \$3,664.69 \$55.25 \$62.405 \$22.845.89 7 \$1,321 \$3,17,528.93 (\$548.95) \$60,00 \$3,987.41 \$15.42 \$1,321 \$1,528.93 (\$548.95) \$60,00 \$3,987.41 \$15.42 \$0.00 \$50,00 \$531.68 \$15.83 \$47.51 \$0.00 \$50,00 \$531.68 \$15.83 \$47.51 \$0.00 \$50.00 \$564.02 (\$3,40) \$560.62 \$0.00 \$56.61 1 \$60 \$52.40 \$52.65 \$1 \$0.00 \$56.61 1 \$60 \$52.40 \$52.65 \$1 \$0.00 \$56.61 1 \$60 \$52.40 \$52.65 \$1 \$0.00 \$56.61 1 \$60 \$52.40 \$52.65 \$1 \$0.00 \$56.61 1 \$60 \$52.40 \$52.65 \$1 \$0.00 \$56.61 1 \$60 \$52.40 \$52.65 \$1 \$0.00 \$56.61 1 \$60 \$52.40 \$52.65 \$1 \$0.00 \$56.61 1 \$60 \$52.40 \$52.65 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0.00 \$1 \$0	ex 878 33		2015	150 DIST 50 SCHOOL IMPROVE
\$0 \$520.67 (\$113.91) \$176.96 \$229.80 \$ \$0 \$1,146.08 (\$223.18) \$584.52 \$338.38 36 \$1,321 \$3,664.69 \$52.25 \$82.405 \$22.845.89 77 \$0 \$4,002.83 \$0.00 \$3,967.41 \$15.42 0 \$0 \$53.07 (\$53.07) \$6,907.88 \$4,072.10 31 \$11,528.93 (\$548.95) \$6,907.88 \$4,072.10 31 \$1,321 \$11,528.93 (\$548.95) \$6,907.88 \$4,072.10 31 \$0 \$53.168 \$15.83 \$47.51 \$0.00 \$20.00 \$231.68 \$4.02 (\$3.40) \$56.51 \$0.00 \$20.00 \$216.55 (\$1.89) \$55.51 \$0.00 \$216.55 (\$1.89) \$20.61 1 \$0 \$2316.55 (\$1.89) \$236.42 \$17.15 \$0.00 \$236.44 (\$2.15) \$338.68 \$43.23 1 \$0 \$236.44 (\$2.15) \$338.68 \$43.23 1 \$0 \$236.44 (\$2.15) \$338.69 \$2.05.13 \$20.52 \$43.23 1 \$0 \$236.44 (\$2.15) \$330.52 \$43.23 1 \$0 \$236.41 (\$3.60) \$2.234.2 \$43.23 1 \$0 \$236.41 (\$3.60) \$30.22) \$300.52 \$43.23 1 \$0 \$36.911.10 (\$30.23) \$300.52 \$43.23 1 \$0 \$2.952.02 \$0.00 \$2.942.94 \$3.00 \$3.0	\$513.59 (S		2014	150 DIST 50 SCHOOL IMPROVE
\$0 \$520.67 (\$113.91) \$176.96 \$229.90 \$ \$0 \$1,146.08 (\$223.18) \$584.52 \$338.38 36 \$1,321 \$3,664.69 \$52.25 \$82,405 \$2,845.89 77 \$1,321 \$1,528.93 \$5.00 \$3,987.41 \$15.42 (\$4,002.83 \$0.00 \$3,987.41 \$15.42 (\$4,002.83 \$0.00 \$3,987.41 \$4,072.10 3 \$1,321 \$11,528.93 (\$548.95) \$6,907.88 \$4,072.10 3 \$1,321 \$11,528.93 (\$548.95) \$6,907.88 \$4,072.10 3 \$0 \$53.168 \$15.63 \$47.51 \$0.00 \$50.00 \$53.168 \$15.63 \$47.51 \$0.00 \$50.00 \$	\$211.83 (2010	150 DIST 50 SCHOOL IMPROVE
\$0. \$50.07 \$0. \$50.07 \$0. \$1,146.08 \$1,321 \$3,664.69 \$1,321 \$3,664.69 \$1,321 \$3,664.69 \$0. \$4,002.83 \$0.00 \$53.07 \$0. \$31.68 \$15.32 \$0. \$53.07 \$0. \$263.09 \$0. \$216.55 \$0. \$263.09 \$0. \$263.09 \$0. \$351.41 \$0. \$30.23 \$0. \$31.10 \$0. \$2,952.02 \$0. \$3.11 \$0. \$33.12 \$0. \$30.23 \$0. \$33.12 \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	\$150,20		2042	150 DIST SO SCHOOL IMPROVE
\$0 \$0 \$1,146.08 \$1,321 \$0 \$1,321 \$1,528.93 \$1,321 \$1,528.93 \$1,321 \$1,528.93 \$0 \$1,528.93 \$0 \$1,528.93 \$0 \$1,528.93 \$0 \$1,528.93 \$0 \$1,528.93 \$0 \$1,528.93 \$0 \$1,528.93 \$0 \$1,528.93 \$0,50 \$1,528.93 \$0,50 \$1,528.93 \$0,50 \$1,528.93 \$0,50 \$1,528.93 \$0,50 \$1,528.93 \$0,50 \$1,528.93 \$0,50 \$1,528.93 \$0,50 \$1,528.93 \$0,50 \$1,528.93 \$0,50 \$1,528.93 \$0,50 \$1,528.93 \$0,50 \$2,14,74 \$1,50 \$0,50 \$2,15 \$0,50 \$2,15 \$0,50 \$1,15 \$0,50 \$2,15 \$0,50 \$1,15 \$0,50 \$2,15 \$0,50 \$1,15 \$0,50 \$1,15 \$0,50 \$1,15 \$0,50 \$1,15 \$0,50 \$1,15 \$0,50 \$1,15 \$0,50 \$1,15 \$0,50 \$1,15 \$0,50 \$1,15 \$0,50 \$1,15 \$0,50 \$1,15 \$0,50 \$1,15 \$0,50 \$1,15 \$0,50 \$1,15 \$0,50 \$1,15 \$0,50 \$1,15 \$0,50 \$1,15 \$0,50 \$1,15	\$141.88		9049	
\$0 \$520.67 (\$113.91) \$176.96 \$229.80 \$0 \$1,146.08 (\$223.18) \$364.52 \$338.38 3 \$0 \$1,321 \$3,664.69 \$5.25 \$8224.05 \$2,845.89 7 \$0 \$4,002.83 \$0.00 \$3.807.41 \$15.42	\$154.99		2011	AFO DIST SO SCHOOL IMPROVE
\$0. \$520.67 (\$113.91) \$176.96 \$229.80 \$0. \$1,146.08 (\$223.18) \$584.52 \$336.38 3 \$1,321 \$3,664.69 \$52.55 \$824.05 \$22.845.89 7 \$0. \$3,664.69 \$5.25 \$82.405 \$22.845.89 7 \$0. \$2,000	\$107.04		2010	450 DIST 50 SCHOOL IMPROVE-
\$0 \$0 \$1,146.08 (\$223.18) \$176.96 \$229.80 \$1,321 \$3,664.69 \$5.25 \$824.05 \$238.38 3 \$1,321 \$3,664.69 \$5.25 \$824.05 \$2.045.89 7 \$1,321 \$11,528.93 \$5.00 \$3,987.41 \$15.42 \$1,321 \$11,528.93 (\$548.95) \$6,907.88 \$4,072.10 3 \$1,321 \$11,528.93 (\$548.95) \$6,907.88 \$4,072.10 3 \$0 \$0 \$31.68 \$15.83 \$47.51 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	+0.08¢		2009	150 DIST 50 SCHOOL IMPROVE
\$0 \$0 \$520.67 \$1,146.08 \$1,146.08 \$1,321 \$0 \$1,321 \$0 \$1,528.93 \$1,321 \$1,528.93 \$1,529.93 \$1,534	September Septem		2008	150 DIST 50 SCHOOL IMPROVE
\$0. \$520.67 (\$113.91) \$176.96 \$229.80 \$0. \$1,146.08 (\$223.18) \$584.52 \$338.38 \$3,664.69 \$5.25 \$824.05 \$228.59 \$3,664.69 \$5.25 \$824.05 \$2.845.89 \$3,664.69 \$5.25 \$824.05 \$2.845.89 \$3,364.69 \$5.25 \$824.05 \$2.845.89 \$3,321 \$11,528.93 (\$548.95) \$8,6907.88 \$4,072.10 \$3.987.41 \$15.42 \$3.00 \$3.168 \$4.072.10 \$3.168 \$4.072.10 \$3.168 \$4.072.10 \$3.168 \$4.072.10 \$3.168 \$4.072.10 \$3.168 \$4.072.10 \$3.168 \$4.072.10 \$3.168 \$4.072.10 \$3.168 \$4.072.10 \$3.168 \$4.072.10 \$3.168 \$4.072.10 \$3.168 \$4.072.10 \$3.168 \$4.072.10 \$3.168 \$4.072.10 \$3.168 \$4.072.10 \$3.168 \$4.072.10 \$3.168 \$4.000 \$3.16			2007	150 DIST 50 SCHOOL IMPROVE
\$0 \$0 \$1,146.08 \$1,146.08 \$1,146.08 \$1,321 \$0 \$1,321 \$0 \$1,321 \$0 \$1,321 \$0 \$3,664.69 \$5,25 \$4,002.83 \$0,00 \$53,064.69 \$5,25 \$0,00 \$4,002.83 \$0,00 \$53,00 \$53,00 \$53,00 \$53,00 \$53,00 \$53,00 \$54,00 \$50,0				145
\$0 \$0 \$1,146.08 \$1,146.08 \$1,321 \$0 \$1,321 \$3,664.69 \$4,002.83 \$0,00 \$3,987.41 \$11,528.93 \$4,002.83 \$0,00 \$3,387.41 \$11,528.93 \$53.07 \$0 \$3,321 \$11,528.93 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.00			T>+-	יים איים מיים מיים מיים מיים מיים מיים מ
\$0 \$520.67 (\$113.91) \$176.96 \$229.80 \$1,146.08 (\$223.18) \$584.52 \$338.38 3 \$1,321 \$3,664.69 \$5.25 \$824.05 \$2,845.89 7 \$1,321 \$1,528.93 (\$548.95) \$89.7.41 \$15.42 \$0 \$1,321 \$11,528.93 (\$548.95) \$6,907.88 \$4,072.10 3 \$1,321 \$11,528.93 (\$548.95) \$6,907.88 \$4,072.10 3 \$0 \$0 \$31.68 \$15.83 \$6,907.88 \$4,072.10 3 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$23.60 \$15.83 \$60.62 \$0.00 \$0 \$0 \$0 \$258.30 (\$2.79) \$55.51 \$0.00 \$0 \$216.55 (\$1.89) \$238.68 \$6.61 1 \$0 \$2263.09 (\$7.52) \$238.42 \$17.15 \$0 \$30.52 \$405.50 (\$30.23) \$303.77 \$71.50 \$1.50 \$2,468.02 (\$0.81) \$329.38 \$2137.83			2017	A ST DIST ED SCHOOL DERT-NON
\$0 \$0 \$1,146.08 \$1,146.08 \$1,321 \$0 \$1,321 \$3,664.69 \$4,002.83 \$0,00 \$3,997.41 \$11,528.93 \$4,002.83 \$0,00 \$3,321 \$11,528.93 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.07 \$53.00 \$50 \$53.40 \$50 \$56.51 \$0 \$26.00 \$50 \$56.30 \$57.52 \$38.68 \$0 \$26.51 \$0 \$26.55 \$0 \$351.41 \$57.66 \$30.23 \$30.77 \$71.50 \$47.53 \$40.23 \$30.377 \$71.50			2016	145 DIST 50 SCHOOL DEBT-NON
\$0 \$520.67 (\$113.91) \$176.96 \$0 \$1,146.08 (\$223.18) \$1,321 \$3,664.69 \$4,002.83 \$0,00 \$1,321 \$11,528.93 \$1,321 \$11,528.93 \$53.07 (\$53.07) \$0 \$31.68 \$15.83 \$0 \$31.68 \$15.83 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0			2015	145 DIST 50 SCHOOL DEBT-NON
\$0 \$0 \$1,146.08 \$1,146.08 \$1,321 \$0 \$1,321 \$3,664.69 \$4,002.83 \$0,00 \$0 \$1,321 \$1,528.93 \$5,307 \$0 \$3,987.41 \$15.42 \$1,321 \$1,528.93 \$53.07 \$53.00 \$53.00 \$60.62 \$0 \$60.00 \$60.62 \$0.00 \$60.00 \$60.62 \$0.00 \$60.62 \$0.00 \$60.62 \$0.00 \$60.62 \$0.00 \$60.62 \$0.00 \$55.51 \$0.00 \$55.51 \$0.00 \$47.44 \$2.15 \$38.68 \$0.25 \$17.15 \$263.09 \$265.14 \$265.13 \$300.52 \$44.23			2014	145 DIST 50 SCHOOL DEBT-NON
\$50 \$520.67 (\$113.91) \$176.96 \$229.80 \$1,146.08 (\$223.18) \$584.52 \$338.38 3 \$1,321 \$3,664.69 \$5.25 \$824.05 \$2,845.89 7 \$0 \$4,002.83 \$0.00 \$3,987.41 \$15.42 \$1,321 \$11,528.93 (\$548.95) \$6,907.88 \$4,072.10 3 \$0 \$531.68 \$15.83 \$6,907.88 \$4,072.10 3 \$0 \$31.68 \$15.83 \$47.51 \$0.00 \$0 \$64.02 (\$3.40) \$60.62 \$0.00 \$0 \$64.02 (\$3.40) \$55.51 \$0.00 \$0 \$47.44 (\$2.15) \$38.68 \$6.61 \$0 \$276.55 (\$1.89) \$205.13 \$9.53 \$0 \$276.55 (\$1.89) \$238.42 \$17.15			2013	145 DIST 50 SCHOOL DEBT-NON
\$0 \$0 \$520.67 (\$113.91) \$176.96 \$229.80 \$0 \$1,146.08 (\$223.18) \$584.52 \$338.38 3 \$1,321 \$3,664.69 \$5.25 \$824.05 \$2,845.89 7 \$0 \$1,321 \$11,528.93 \$0.00 \$3,987.41 \$15.42 \$1,321 \$11,528.93 (\$548.95) \$6,907.88 \$4,072.10 3 \$0 \$0 \$0 \$31.68 \$15.83 \$0.00 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0			2012	145 DIST 50 SCHOOL DEBT-NON
\$0 \$0 \$520.67 (\$113.91) \$176.96 \$229.80 \$0 \$1,146.08 (\$223.18) \$584.52 \$338.38 3 \$1,321 \$3,664.69 \$5.25 \$824.05 \$2,845.89 7 \$0 \$1,321 \$11,528.93 \$0.00 \$3,987.41 \$15.42 \$1,321 \$11,528.93 (\$548.95) \$6,907.88 \$4,072.10 3 \$0 \$0 \$0 \$31.68 \$15.83 \$47.51 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$47.44 (\$2.15) \$58.68 \$6.61			2011	145 DIST 50 SCHOOL DEBI-NON
\$0 \$520.67 (\$113.91) \$176.96 \$229.80 \$0 \$1,146.08 (\$223.18) \$584.52 \$338.38 \$1,321 \$3,664.69 \$5.25 \$824.05 \$2,845.89 \$1,321 \$4,002.83 \$0.00 \$3,987.41 \$15.42 \$0 \$1,321 \$11,528.93 (\$548.95) \$6,907.88 \$4,072.10 \$0 \$0 \$0 \$0 \$31.68 \$15.83 \$47.51 \$0.00 \$0 \$0 \$6,907.88 \$4,072.10 \$0 \$0 \$1,321 \$11,528.93 (\$53.07) \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0			2014	145 DIST SU SCHOOL DEBT NON
\$0 \$520.67 \$1.146.08 \$1.146.08 \$1.146.08 \$1.321 \$3,664.69 \$5.25 \$82.4.05 \$2,845.89 \$77. \$1,321 \$1,528.93 \$1,528.93 \$0.00 \$0.00 \$0.00 \$0.00 \$3,867.41 \$15.42 0. \$3,867.41 \$15.42 0. \$3,867.41 \$15.42 0. \$3,867.41 \$15.42 0. \$3,867.41 \$15.42 0. \$3,867.88 \$4,072.10 37. \$6,907.88 \$4,072.10 37. \$53.07			3010	- 10 DIG TO CONTROL DEGT NON
\$0 \$0 \$520.67 \$113.91 \$176.96 \$229.80 \$4,046.08 \$5,223.18 \$5,223.18 \$5,224.05 \$2,845.89 \$77. \$1,321 \$1,528.93 \$0.00 \$1,321 \$11,528.93 \$5,48.95 \$6,907.88 \$11,528.93 \$5,48.95 \$6,907.88 \$4,072.10 \$7,907.10 \$1,321 \$11,528.93 \$5,48.95 \$6,907.88 \$4,072.10 \$1,321 \$11,528.93 \$5,48.95 \$6,907.88 \$4,072.10 \$1,321 \$1,321 \$1,321 \$1,321 \$1,528.93 \$5,48.95 \$6,907.88 \$4,072.10 \$1,000 \$0.00 \$0.00 \$1,000 \$1			2009	145 DIST 50 SCHOOL DEBT-NON
\$0 \$520.67 (\$113.91) \$0 \$1,146.08 (\$223.18) \$1,321 \$3,664.69 \$5.25 \$2,845.89 \$77. \$1,321 \$4,002.83 \$0.00 \$1,321 \$11,528.93 \$548.95) \$6,907.88 \$4,072.10 \$0.00 \$6,907.88 \$4,072.10 \$1,321 \$11,528.93 \$53.07 \$6,907.88 \$4,072.10 \$0.00 \$6,907.88			2008	145 DIST 50 SCHOOL DEBT-NON
\$0 \$520.67 (\$113.91) \$0 \$1,146.08 (\$223.18) \$1,321 \$3,664.69 \$5.25 \$0 \$4,002.83 \$0,00 \$1,321 \$11,528.93 \$548.95) \$6,907.88 \$6,907.88 \$6,907.88 \$6,907.88 \$6,907.88			2007	145 DIST 50 SCHOOL DEBT-NON
\$0 \$0 \$0 \$0 \$1.146.08 \$1.146.08 \$1.321 \$3,664.69 \$5.25 \$0 \$4,002.83 \$0.00 \$3,987.41 \$15.42 \$0 \$4,072.10			Total	140
\$0 \$0 \$520.67 (\$113.91) \$0 \$1,146.08 (\$223.18) \$1,321 \$3,664.69 \$5.25 \$824.05 \$2,845.89 \$15.42 \$0 \$3,987.41 \$15.42	85		701/	140 DIST 50 SCHOOL DEBT-RES
\$0 \$520.67 (\$113.91) \$176.96 \$229.80 \$0 \$1,146.08 (\$223.18) \$584.52 \$338.38 \$ \$1,321 \$3,664.69 \$5.25 \$824.05 \$2,845.89			2010	140 DIST 50 SCHOOL DEBT-XES
\$0 \$520.67 (\$113.91) \$176.96 \$229.80 \$0 \$1,146.08 (\$223.18) \$584.52 \$338.38			30.5	-#C C.O
\$0 \$520.67 (\$113.91) \$176.96 \$229.80	€		2015	140 DIGT 50 SCHOOL DERT-RES
90 \$229.80 \$229.80			2014	140 DIST 50 SCHOOL DEBT-RES
F. 3.15 \0 €1.65		\$97,632 \$U	2013	140 DIST 50 SCHOOL DEBT-RES
\$U \$200.48 \$1.50 \$200.65			2012	140 DIST 50 SCHOOL DEBT-RES
Assessed \$104.24	A	Assess		Addicing
Assessed Adjusted Billed Adjusted Outstanding Collected Collected			Year) thority

Start Year: 2007. Receivable On 09/30/17, Without Exemptions

Dana 10 of 20	Daga 1							
			(\$1,010.10)	\$2,000.00	\$15,128	\$1,419,991	2007	175 DIST 2 SCHOOL IMPROVE-N
100%	\$64.35	\$0.00	(\$2,829.28)	#302 G3	\$1,100,700 245,700	\$432,987,183	Total	170
44.78%	\$345,038.15	\$425,440.39	(\$32.133.28)	\$800 A11 80		061'610'163¢	7107	170 DIST 2 SCHOOL IMPROVE-RES
1.00%	\$3,720.12	\$359,315.89	\$0.00	\$363,042.01	\$0	¢101 810 108	2017	170 DIST 2 SCHOOL WITKOVE NEW
1 03%	20 100 100 I	\$27,132.03	\$217.44	\$337,706.63	\$131,813	\$186.667.771	2016	
91.97%	\$310 791 <i>4</i> 2	907 400 Rn	(423,007.00)	\$50,500.0U	\$88,945	\$30,147,169	2015	170 DIGT 3 SCHOOL IMPROVE-RES
52.23%	\$16,147.75	\$14.770.12	(eof 687 63)	# 19, NOC. 00	\$87,30	\$10,052,624	2014	170 DIST 2 SCHOOL IMPROVE-RES
50.72%	\$8,075.83	\$7,845.67	(\$3 335 35)	640 356 85 640 356 85	\$07.00 0.14,000	\$4,0/1,014	2013	170 DIST 2 SCHOOL IMPROVE-RES
42.67%	\$3,191.96	\$4,289.04	(\$1,163,96)	\$8 644 96	@00,770	\$2,573,111	2012	170 DIST 2 SCHOOL IMPROVE-RES
27.73%	\$1,243.47	\$3,240.18	(\$287.29)	\$4.770.94	# 100; · · ·	\$1,320,007	7011	170 DIST 2 SCHOOL IMPROVE-RES
%0F.B1	\$673.73	\$2,697.95	(\$151.82)	\$3,523.50	\$135 744	#1,000,01.	2010	170 DIST 2 SCHOOL IMPROVE-RES
10,000/	\$650.01	\$2,282.29	(\$143.41)	\$2,784.27	\$131,464	\$1 633 844	2000	170 DIST 2 SCHOOL INFROVE-NEW
12 580/	Pano FT	\$1,900.00	(\$6.68)	\$2,306.74	\$126,757	\$1.287.196	2009	I / U DIST 2 SOLICO I IMBBOVE BES
14 77%	\$339.70	\$1,800.ET	\$23.99	\$2,158.96	\$122,539	\$1,194,582	2008	170 DIGT 3 SOLDO! IMPROVE-RES
12.68%	\$276.71	- 1000 OA	(\$1,550.57)	\$1,811.40	\$107,604	\$1,011,231	2007	170 DIST 2 SCHOOL IMPROVE-RES
100%	\$212.89	\$0.00	(920,501.50)	\$100,534.60	(\$52,538)	\$59,601,795	Total	165 165
13.33%	\$20,578.44	\$133,824,56	(\$36.534.86)	# 00 00 kg	(\$ZO,330)	\$14,948,173	2014	165 LUNA VOCATIONAL SCHOOL
28%	\$10,698.48	\$27,503.71	(\$7,105,57)	\$45 307 76	(#10,0=1)	000,1776	2013	165 LUNA VOCATIONAL SCHOOL
10.13%	\$4,5/3.32	\$20,622.85	(\$3,014.64)	\$28.210.81	/\$70.071)	97,.00,HG.	71.07	165 LUNA VOCATIONAL SCHOOL
/day c	00.007.74	\$18,902.02	(\$707.74)	\$21,860.26	\$25,656	\$7 188 291	3043	165 LUNA VOCATIONAL SCHOOL
10.64%	30 OF 0 FD	\$18,347.00	(\$1,604.91)	\$20,839.34	(\$3,440)	\$6 <i>7</i> 71.622	2011	
4.61%	\$ 887 38	#10,007.00	(\$448. TO)	\$17,512.16	(\$42,073)	\$5,768,502	2010	ASSILINA VOCATIONAL SCHOOL
3.16%	\$538.40	\$16.524.60	(91,001.47)	\$18,081.93	(\$5,728)	\$6,227,594	2009	165 I LINA VOCATIONAL SCHOOL
3.4%	\$582.37	\$16.538.29	(e4 E64 57)	6 C C C	\$00,508	\$5,327,385	2008	165 LUNA VOCATIONAL SCHOOL
4.15%	\$665.70	\$15,386.04	(\$66.42)	#16 118 16	#6,700	\$4,097,342	2007	165 LUNA VOCATIONAL SCHOOL
100%	\$382.29	\$0.00	(\$12,022.15)	\$12 404 44	⊕.;=00;.00 ep.754	21.010	16101	160
34. 21 76	\$36,521.18	\$67,899.91	(\$15,700.65)	\$120,121.75	\$1 288 469	055 734 510	7-1-1	160 LUNA VOCATIONAL SCHOOL
34 070/	\$16,211.10	\$19,670.85	(\$6,618.91)	\$44,500.89	\$129,749	\$20,360,617	2014	160 LUNA VUCATIONAL SCHOOL
49 07%	9 00 00 A 10 .	311,772.07	(\$2,905.49)	\$23,250.47	\$125,682	\$10.789.820	2013	
42.14%	\$8 572 91	#44 773 N7	(\$1,055.39)	\$13,855.39	\$165,611	\$6,334,562	2012	160 LINA VOCATIONAL SCHOOL
26.52%	\$3.394.85	90 AOS 15) (#E00.00)	CE.708'8¢	\$189,754	\$4,729,047	2011	160 I LINA VOCATIONAL SCHOOL
18.91%	\$1,830.69	\$7.851.35	(\$100 EQ)	\$0,904.04 0,904.04	\$178,926	\$4,125,761	2010	160 LUNA VOCATIONAL SCHOOL
14.46%	\$1,257.17	\$7,437.62	/\$209 24)	# 500 A D3	807,111¢	\$3,509,971	2009	160 LUNA VOCATIONAL SCHOOL
18.12%	\$1,378.56	\$6,228.59	\$12.90	\$7 504 25	9477 000	\$3,155,3aq	2008	160 LUNA VOCATIONAL SCHOOL
16.64%	\$1,104.48	\$5,531.62	\$8.81	\$6 627.29	0471 A78	\$Z,7 10,000	7007	160 LUNA VOCATIONAL SCHOOL
99.00%	\$771.40	\$2.66	(\$4,652.44)	\$5,426.50	\$149 980	#1,010,010	- Iolai	155
00 000 00 000	\$1,047.01	\$2,006.50	(\$30.14)	\$3,084.45	(\$370)	84 FAS 048	141-1	155 DIST 50 SCHOOL INTROVERS:
340/	\$ 40.00	\$1,082,14	\$0.00	\$1,300.73	\$0	\$651.189	2017	199 DIST 30 GOLLOOK IIII 200 A
0.31%	£3.96	94 206 74	(\$0.57)	\$1,128.76	(\$185)	\$568,291	2016	ARE DIGIT OF SCHOOL IMPROVE
86.65%	\$977.75	9150 64	(\$0.07)	27.101.4	(\$185)	\$88,684	2015	155 DIST 50 SCHOOL IMPROVE
19.05%	\$32.04	\$136.13	(613.55)	9/0/ 70	40	\$71,288	2014	155 DIST 50 SCHOOL IMPROVE
12.57%	\$17.58	\$122.26	(\$3.12)	#140 GA	9 C	\$63,869	2013	155 DIST 50 SCHOOL IMPROVE
6.71%	\$8.36	\$116.16	(\$3.66)	\$128 18	Assessed			Additional
Collected	Collegion	Outstanding	Adjusted	Billed	Adjusted	Assessed	Year	- 1
Dorcent					2007, 1360	Start Year. 2007, Necelyable		San Miguel Treasurer,
•	7011711711	/ VYICIOUS FACILITIES			シンスプ でのく	フェート くりくろ		·

N/A	\$0,00	\$0.00	\$0.00	\$0.00	\$0	\$7,119	2008	205 DIST 50 EDUCATION DEBT
	\$0.00	0.00	\$0.00	\$0.00	\$0	\$6,506	2007	205 DIST 50 EDUCATION DEBT
	30.00	\$0.00	\$0.00	\$0.00	\$1,321	\$2,783,262	Total	200
	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0	\$964,568	2017	200 DIST 50 EDUCATION DEBT
	#O.00	\$0.00	\$0.00	\$0.00	\$1,321	\$922,053	2016	200 DIST 50 EDUCATION DEBT
	#0.00 60.00	#0.00	\$0.00	\$0.00	90	\$275,105	2015	200 DIST 50 EDUCATION DEBT
N/N	\$0.00 00.00	\$0.00 \$0.00	\$0.00 00.00	\$0.00	\$0	\$126,923	2014	200 DIST 50 EDUCATION DEBT
N/A	00.00 00.00	#0.00 #0.00	\$0.00	\$0.00	0\$	\$97,632	2013	200 DIST 50 EDUCATION DEBT
N/N	90.00	\$0.00	00.00	\$0.00	\$0	\$92,577	2012	200 DIST 50 EDUCATION DEBT
N/A	\$0.00 00.00	90.00	\$0.00	\$0.00	\$0	\$93,619	2011	200 DIST 50 EDUCATION DEBT
A/N	*0.00	\$0.00	\$0.00	\$0.00	\$0	\$63,441	2010	200 DIST 50 EDUCATION DEBT
Z	00.00	60.00 90.00	3 00 00 00	90.00	\$0	\$56,377	2009	200 DIST 50 EDUCATION DEBT
N/A	\$0.00 00.00	&0.00	\$0.00	\$0.00	\$0	\$47,729	2008	200 DIST 50 EDUCATION DEBT
N/A	\$0.00	#0.00 #0.00	30.00	\$0.00	\$0	\$43,238	2007	200 DIST 50 EDUCATION DEBT
N/A	90 00	#N,U#1,000 ((9291,440.19)	\$4,96Z,24Z.40	\$1,9Z5,7Z6	\$994,162,646	Total	20
46 18%	\$2 166 405 51	\$2.500 388 76	\$0.00 \$0.00	# Z, 1 17, 7 UU. 7 U	}	\$431,956,974	2017	20 COUNTY OPERATIONAL-RES
3.78%	\$79.958.62	\$2 037 747 11	00.00 (47.00.000)	#2, 130,33e.32	\$200,171	\$418,696,477	2016	20 COUNTY OPERATIONAL-RES
91.13%	\$1.878.934.02	\$482 790.00	(00 F18 973)	CO TER REL CO	#10#,700	\$/2,000,041	2015	20 COUNTY OPERATIONAL-RES
51.52%	\$104,420.51	\$98.277.83	(\$166 649 12)	\$360,347.46	\$434.75B	\$Z#,030,044	2014	20 COUNTY OPERATIONAL-RES
47.4%	\$51,185.65	\$56.801,58	(\$18 872 02)	\$126 859 25	\$200.404	6-0,100,1-0	2010	ZU COURT OTERATIONAL-AEG
39.22%	\$22,790.55	\$35,313.37	(\$7,763.16)	\$65,867.08	\$196.520	\$13 205 276	2013	20 COONTY OPERATIONAL DES
25.14%	\$9,653.39	\$28,752.36	(\$3,100.74)	\$41,506.49	\$164,533	\$8.263.672	2012	20 COLINTY OBERATIONAL RES
18.22%	\$5,403.06	\$24,247.86	(\$1,386.45)	\$31,037.37	\$189,158	\$6,456,745	2011	20 COLINTY OPERATIONAL-RES
16.06%	\$4,256.84	\$22,246.28	(\$1,020.00)	\$27,523.12	\$180,236	\$5,595,683	2010	20 COUNTY OPERATIONAL-RES
16.9%	\$4,014.45	\$19,742.41	(\$355.21)	\$24,112.07	\$202,414	\$4,689,093	2009	20 COUNTY OPERATIONAL-RES
15.13%	\$3,292.46	\$18,463.39	(\$116.94)	\$21,872.79	\$196,925	\$4,181,491	2008	20 COUNTY OPERATIONAL-RES
99.74%	\$2,495.96	\$6.57	(\$15,370.65)	\$17,873.18	\$175,909	\$3,577,250	2007	20 COUNTY OPERATIONAL-RES
41.30%	#0.CZE'1/1.	\$245,877.09	(\$16,479.02)	\$440,281.75	(\$721,777)	\$220,186,521	Total	175
0.23%	\$405.05	\$177,117.39	\$0.00	\$177,522.44	\$0	\$88,827,158	2017	175 DIST 2 SCHOOL IMPROVE-N
90.19% 0.33%	\$139,Z31,14	\$17,319.58	(\$726.53)	\$177,277.25	(\$362,414)	\$88,718,395	2016	175 DIST 2 SCHOOL IMPROVE-N
49.13%	\$11,165.79	\$11,582.20	(\$6,340.47)	\$29,108.46	(\$99,199)	\$14,414,488	2015	175 DIST 2 SCHOOL IMPROVE-N
30.2276	\$4,425.39	\$8,49 <i>f</i> .71	(\$3,804.13)	\$16,527.93	(\$76,437)	\$8,230,430	2014	175 DIST 2 SCHOOL IMPROVE-N
20.00%	20.70E	\$5,887.74	(\$1,526.05)	\$9,398.11	(\$76,768)	\$4,653,740	2013	175 DIST 2 SCHOOL IMPROVE-N
25.30 A	\$4,004,00	\$5,371.55	(\$452.05)	\$6,327.68	(\$55,648)	\$3,128,213	2012	175 DIST 2 SCHOOL IMPROVE-N
0 500/	04.CC #	\$5,735.54	(\$171.39)	\$6,042.39	(\$44,514)	\$3,001,423	2011	175 DIST 2 SCHOOL IMPROVE-N
7.20	\$405.4G	\$4,796.13	(\$185.34)	\$5,045.70	(\$36,699)	\$2,520,203	2010	175 DIST 2 SCHOOL IMPROVE-N
1 200/	50 CO#	\$4,825.16	(\$424.54)	\$5,305.95	(\$354)	\$2,843,236	2009	175 DIST 2 SCHOOL IMPROVE-N
1.40%	⊕ 70.20	\$4,742.69	(\$19.24)	\$4,832.21	\$15,128	\$2,429,244	2008	175 DIST 2 SCHOOL IMPROVE-N
Collected	9				Assessed		•	Authority
Percent	Collected	Outstanding	Adjusted	Billed	Adjusted	Assessed	Year	
						(7000	

NA	\$0.00	\$0.00	\$0.00	\$0.00	\$25,125	\$1,179,122	2009	220 SCHOOL EDUC.DEBT SERV
N N	\$0.00	\$0.00	\$0.00	\$0.00	\$25,447	\$1,026,155	2008	220 SCHOOL EDUC, DEBT SERV
NA NA	\$0.00	\$0.00	\$0.00	\$0.00	\$25,929	\$860,854	2007	220 SCHOOL EDUC.DEBT SERV
3.32%	\$1,183.81	\$34,433.43	(\$10,918.24)	\$46,535.48	(\$721,777)	\$220,186,521	Total	215
N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$88,827,158	2017	215 DIST 2 EDUCATION DEBT-N
N/A	\$0.00	\$0.00	\$0.00	\$0.00	(\$362,414)	\$88,718,395	2016	215 DIST 2 EDUCATION DEBT-N
N/A	\$0.00	\$0.00	\$0.00	\$0.00	(\$99,199)	\$14,414,488	2015	215 DIST 2 EDUCATION DEBT-N
NA	\$0.00	\$0.00	\$0.00	\$0.00	(\$76,437)	\$8,230,430	2014	215 DIST 2 EDUCATION DEBT-N
25.21%	\$167.68	\$497.51	(\$128.95)	\$794.14	(\$76,768)	\$4,653,740	2013	215 DIST 2 EDUCATION DEBT-N
8.58%	\$324.10	\$3,453.91	(\$290.68)	\$4,068.69	(\$55,648)	\$3,128,213	2012	215 DIST 2 EDUCATION DEBT-N
2.31%	\$155.85	\$6,598.75	(\$197.18)	\$6,951.78	(\$44,514)	\$3,001,423	2011	215 DIST 2 EDUCATION DEBT-N
1.28%	\$119.03	\$9,178.93	(\$354.57)	\$9,652.53	(\$36,699)	\$2,520,203	2010	215 DIST 2 EDUCATION DEBT-N
1.15%	\$58.98	\$5,060.10	(\$445.21)	\$5,564.29	(\$354)	\$2,843,236	2009	215 DIST 2 EDUCATION DEBT-N
1.46%	\$142.94	\$9,644.23	(\$39.12)	\$9,826.29	\$15,128	\$2,429,244	2008	215 DIST 2 EDUCATION DEBT-N
100%	\$215.23	\$0.00	(\$9,462.53)	\$9,677.76	\$15,128	\$1,419,991	2007	215 DIST 2 EDUCATION DEBT-N
20.77%	\$4,173.24	\$15,914.59	(\$6,050.26)	\$26,138.09	\$1,155,702	\$432,987,183	Total	210
N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0	\$191,819,198	2017	210 DIST 2 EDUCATION DEBT-RES
N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$131,813	\$186,667,771	2016	210 DIST 2 EDUCATION DEBT-RES
N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$88,945	\$30,147,169	2015	210 DIST 2 EDUCATION DEBT-RES
N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$87,361	\$10,052,624	2014	210 DIST 2 EDUCATION DEBT-RES
42.67%	\$274.40	\$368.69	(\$100.05)	\$743.14	\$89,279	\$4,671,814	2013	210 DIST 2 EDUCATION DEBT-RES
27.73%	\$799.54	\$2,083,44	(\$184.73)	\$3,067.71	\$134,196	\$2,573,117	2012	DIST 2
19.98%	\$775.11	\$3,104.00	(\$174.67)	\$4,053.78	\$135,744	\$1,928,637	2011	210 DIST 2 EDUCATION DEBT-RES
13.58%	\$716.59	\$4,560.96	(\$286.61)	\$5,564.16	\$131,464	\$1,633,844	2010	210 DIST 2 EDUCATION DEBT-RES
14.77%	\$332.88	\$1,921.16	(\$6.56)	\$2,260.60	\$126,757	\$1,287,196	2009	210 DIST 2 EDUCATION DEBT-RES
12.68%	\$562.66	\$3,876.34	\$48.76	\$4,390.24	\$122,539	\$1,194,582	2008	210 DIST 2 EDUCATION DEBT-RES
100%	\$712.06	\$0.00	(\$5,346.40)	\$6,058.46	\$107,604	\$1,011,231	2007	210 DIST 2 EDUCATION DEBT-RES
N/A	\$0.00	\$0.00	\$0.00	\$0.00	(\$370)	\$1,543,048	Total	205
N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$651,189	2017	205 DIST 50 EDUCATION DEBT
N/A	\$0.00	\$0.00	\$0.00	\$0.00	(\$185)	\$568,291	2016	205 DIST 50 EDUCATION DEBT
N/A	\$0,00	\$0.00	\$0.00	\$0.00	(\$185)	\$88,684	2015	205 DIST 50 EDUCATION DEBT
N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$71,288	2014	205 DIST 50 EDUCATION DEBT
N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$63,869	2013	205 DIST 50 EDUCATION DEBT
N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$61,152	2012	205 DIST 50 EDUCATION DEBT
N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$9,059	2011	205 DIST 50 EDUCATION DEBT
N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$7,929	2010	205 DIST 50 EDUCATION DEBT
N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$7,962	2009	205 DIST 50 EDUCATION DEBT
Collected	Collected	Outstanding	Adjusted	Billed	Adjusted Assessed	Assessed	Year	Authority
	> : .	•						

2 13 of 20								
		4 - 1 - 1	(302.0C)	\$8,530.30	\$61,655	\$1,375,638	2010	30 LAS VEGAS OPERATIONAL-RES
8 13.02%	\$1,107.28	\$7 396 20	(Co	\$7,594.55 \$1,594.55	\$55,980	\$1,146,195	2009	30 I AS VEGAS OPERATIONAL-RES
6 13.22%	\$1,031.66	\$6,773.73	\$210.86	#7 FOA F2	977.970	\$1,014,3/1	2008	30 LAS VEGAS OPERATIONAL-RES
	16.1204	\$6,115.37	\$70.87	\$6.726.41	ero 013	9 0 0 0	1007	30 LAS VEGAS OPERATIONAL-RES
		70.0¢	(\$5,219.21)	\$5,810.55	\$44,094	\$916 120	7007	25
	\$580 70	##,NG-700-100	(\$239,331.04)	\$5,746,631.03	\$316,552	\$481,612,002	Total	
40.63%	\$2,229,401,89	£3 257 897 50	30 TO 30 A CAN	00.101, 122,2¢		\$188,212,334	2017	25 COUNTY OPERATIONAL-NONRES
1.25%	\$27,942.66	\$2,199,208.40	\$0.00	90 134 700 CB	(044U,3 C)	\$189,047,210	2016	25 COUNTY OPERATIONAL-NONRES
	\$1,979,743.09	\$251,777.93	(\$44,042.79)	\$2 275 563.81	(\$140 093)	- 1-0,000,000 - 1-0,000,000	C1.07	25 COUNTY OPERATIONAL-NONKES
	\$10,000	\$171,781.38	(\$103,722.71)	\$392,343.96	(\$19 104)	622 S26 041	2017	25 COUNTY OPERATIONAL-NOINCE
100	70 000 01 m	\$120,100.07	(\$31,518.42)	\$212,364.07	\$77,000	\$17,767,378	2014	NO COCKET OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE P
	\$51.590.08	e400 488 87	(\$10,000.00)	\$133,186.00	\$34,895	\$11,104,467	2013	OF COUNTY OPERATIONAL-NONRES
19.09%	\$23,412.42	\$99.235.90	/\$40 528 23)	9400 400 CE	\$110,0Z	\$8,/61,/36	2012	25 COUNTY OPERATIONAL-NONRES
	\$12,096.48	\$91,075.19	(\$1,830.60)	\$105.002.27	6148 833	90,007,000	7011	25 COUNTY OPERATIONAL-NONRES
	\$4,500.00	\$87,648.81	(\$4.972.12)	\$97,523.92	\$103.781	# # DAA 858	2044	25 COUNTY OFERALIONAL-NOWNED
	00 COO M#	## 0,000 ·	(\$310.03)	\$83,425.25	\$66,530	\$6,988,846	2010	
3.94%	\$3.277.91	e70 836 71	(##,J00.00)	\$82,303.51	\$101,600	\$7,365,780	2009	25 COUNTY OPERATIONAL-NONRES
4.28%	\$3,338.10	\$74,665,35	/\$/ 200 06)	*************	\$100,000	\$6,373,610	2008	25 COUNTY OPERATIONAL-NONRES
4.10%	\$3,672.53	\$73,512.26	\$1,139.98	\$76 044 81	9100 KRO	60,100,000	7007	25 COUNTY OPERATIONAL-NONKES
	92,300.10	00.04	(\$59,135.96)	\$61,721.72	\$105.592	es 108 636	2007	225
	€0 585 76	90.00	00.00	\$0.00	\$962,486	\$85,937,972	Total	
N/A	\$0.00	20 03	900	90.00	**************************************	\$34,935,136	2017	22% SCHOOL EDUC DEBT SERV
*	\$0.00	\$0.00	\$0.00	60.00		\$34,429,003	2016	225 SCHOOL EDUC.DEBT SERV
N/M	\$0.00	\$0.00	\$0.00	\$0.00	630.7E7	97,010,10	C107	225 SCHOOL EDUC.DEBT SERV
	# 60.00	00.U\$	\$0.00	\$0.00	\$102,612	%4 649 451	3015	225 SCHOOL EDUCATED CORNE
N/A	5 00	***************************************	no.oe	\$0.00	\$103,995	\$2,818,205	2014	PACOCIONE DE DE PROPERTO DE PACOCIONE DE LA COMPANION DE LA CO
N.	\$0.00	\$0 25	* 6.00 0.00	\$0.00	\$104,916	\$1,832,581	2013	225 SCHOOL EDUC DEBT SERV
N/A	\$0.00	\$0.00	#0.00	\$0.00	\$92,955	\$1,573,445	2012	225 SCHOOL EDUC.DEBT SERV
NA	\$0.00	\$0.00	80 00	60 00	127,1016	\$1,283,236	2011	225 SCHOOL EDUC.DEBT SERV
Z)	\$0.00	\$0.00	\$0.00	\$0.00	\$107.000 \$107.001	\$1,020,000 \$1,020,000	2010	225 SCHOOL EDUC.DEBT SERV
2 5	DO:04	\$0.00	\$0.00	\$0.00	£108 603	94 200 044	2002	225 SCHOOL EDUCIDES I SEXV
N/N	#0.00	0.00	\$0.00	\$0.00	\$107,328	\$1.138.186	2000	ZZ5 SCHOOL EDGC DEGT SERV
N N	80.00	**************************************	\$0.00	\$0.00	\$108,250	\$1,046,431	2008	CAS COLOGE EDITO DEBT SERV.
N/A	\$0.00	\$0 OO	9 6	#0.60	\$95,838	\$1,011,294	2007	225 SCHOOL FOLIC DEBT SERV
N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$296,796	\$238,261,137	Total	220
NA	\$0.00	\$0.00	\$0 00	en on		\$104,779,400	2017	220 SCHOOL EDUC.DEBT SERV
ZZ	\$0.00	\$0.00	\$0.00	\$0.00	*OC, 100	\$100,820,000	2016	220 SCHOOL EDUC.DEBT SERV
	φυ.υυ	\$0.00	\$0.00	\$0.00	£01.28\$	4400 000 660	10.0	220 SCHOOL EDUCIDED 1 SERV
N/A	#0.00	00.00	\$0.00	00.00	(\$5,637)	\$17.748.669	2015	220 SCHOOL REPORTED PRINT SERV
N/A	\$0 0 \$	9000	30.00	\$0.00	\$70,355	\$4,296,027	2014	PER COLLOCAL TRANSPORT SERV.
N/A	\$0.00	\$33	90.00	90.00	\$70,838	\$2,415,456	2013	220 SCHOOL EDUC.DEBT SERV
Z.A	\$0.00	\$0.00	\$	*0.00	(o (U, I)	\$1,929,110	2012	220 SCHOOL EDUC.DEBT SERV
N/A	\$0.00	\$0.00	\$0.00	\$0 50	(#000)	91,727,14	2011	220 SCHOOL EDUC.DEBT SERV
N/A	\$0.00	\$0.00	\$0.00	\$0.00	(\$506)	\$1,469,522	2010	220 SCHOOL EDUC DEBT SERV
	\$0.00	\$0.00	\$0.00	\$0.00	e4 210	9 100 000		
NIA	3				Assessed	Assessed	Year	Authority
Percent	Collected	Outstanding	Adjusted					
				00140200	2007, 110	Teasurer, Stait Feat.	urer,	San Miguel Teas

Start Year: 2007, Receivable On 09/30/17, Without Exemptions

Page 14 of 20	ל אמעק ל							
					\$0	\$72,361	2011	45 PECOS OPERATIONAL-NONRES
20.31 /6	20.CZ¢	\$101.31	\$34,47	892 F6	÷ ÷	\$10,00°	01.07	45 PECOS OPERATIONAL-NONRES
20 31%	3	\$0P.P0	(\$6.71)	\$83.37	\$0	150 88 3	3	45 TECCO OF 675 10 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
19.45%	\$15.03	\$62 23			Ę	\$43,663	2009	AF DECOG OBERATIONAL NONRES
10.07 /6	Ф [4.88	\$66.61	\$29.00	\$52 60	90	#E0,0E0	2000	45 PECOS OPERATIONAL-NONRES
40 37%		\$27.TC	\$0.00	\$29.09	\$0	eog goo)	45 PECCS OF EXALIBITION TO THE
16.02%	\$4.66	\$54.43		00.00	Ę	\$21,897	2007	AF DECOM OBED ATIONAL NONRES
, OO '	\$4.30	\$0.00	(\$19.03)	#22 38		944,330,320	i otal	46
100%	** on	\$0,005.9 1	(\$2,050.28)	\$19,417.28	\$142.901	€/// 330 520	1 !	40 PECCO CTERNATIONNESSES
48.96%	\$8.503.09	CS 282 01		97,000,00	\$0	\$19,191,680	2017	AS DECOMPOSITION ALL PRES
9.70%	\$769.27	\$7,095.81	\$0.00	80 238 C3	• 'V.'	\$16,070,072	2016	40 PECOS OPERATIONAL-RES
) 150/	# 11,000.00	\$5/4.15	(\$1,132.60)	\$8,810.23	€48 795	720 073	6.0	40 PECOS OPERATIONALIZADO
92.52%	\$7 103 48	7-1-1	(e. :)	\$1,380.23	\$10,464	\$3,374,238	2015	10 TO CO CO !!!
50.14%	\$341.34	\$339.45	(\$715 AA)	* 000 00	\$10,70T	\$961,100	2014	AN DECOS OPERATIONAL-RES
10.107	\$100.10	\$189.22	(\$61.11)	\$406.06	\$40 ASA			40 PECOS OPERATIONAL-KES
45 15%	6155.73		(Vo.+Ob)	\$220.13	\$10,464	\$550,884	2012	#6 F C C C 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
36.41%	\$69.84	\$121.96	(63.4.33)	**************************************	\$10,404	\$392,063	2012	AN DECOS OPERATIONAL-RES
23.2170	\$35.07	\$116.01	(\$13.22)	\$164 30		4020,001	1.07	40 PECOS OPERATIONAL-RES
33 340		6,000	(\$14.24)	\$129.94	\$10.464	78£ 80£3	2	40 PECOS OFFINALIONSE INCO
8.2%	\$9.49	\$406.31		\$ 70.00	\$10,464	\$287,835	2010	
3.40%	\$4.46	\$124.40	47 88	910000	4,0,101	\$2/4,105	2009	40 PECOS OPERATIONAL-RES
100/	47.16	\$103.95	(\$12.69)	\$121.36	\$10.464	707.465	2004	40 PECOS OPERATIONAL-RES
4.34%	27 Z	***************************************	QC.10	\$96.42	\$10,464	\$211.62 <i>7</i>	300A	#C T C C C C C C C C C C C C C C C
5.09%	\$4.97	\$92.75	100	***************************************	+0+101¢	\$187,607	2007	AD BECOS OPERATIONAL-RES
100%	学./ /	\$0.00	(\$75.83)	\$80.55	940 ASA	# 100,323,01 Q	lotal	35
100%		3001,1002.27	(\$44,621.09)	\$1,270,340.24	(\$111.466)	#466 222 87B		35 LAS VEGAS OF ENAUGUATION
43.95%	\$538.716.91	*SOT 000 24	\$0.00	\$345, 100.0 4	\$ 0	\$71,059,534	2017	OF LAC CECAS OBERATIONAL-NO
0.14%	\$775.88	\$542,390.16	\$0.00	954046604	(#13U,1JT)	\$70,212,693	2016	351 AS VEGAS OPERATIONAL-NO
0.00	2400,004.04	\$66,313.01	(\$1,460.18)	\$536.657.23	/e400 794\	**************************************	2012	35 LAS VEGAS OPERATIONAL-NO
87 61%	W 188 6914	#00,107.10	(\$23,394.50)	\$99,714.33	(\$22,591)	\$13.068.960	აიქგ	35 LAS VEGAS CITED TO THE TOTAL
52.65%	\$40,182.70	¢36 137 13	(\$00 004 ED)	940,304.10	\$7,706	\$6,091,113	2014	SELVEDAS OPERATIONAL-NO
41.31%	\$15,514.50	\$17,240.54	/\$13.609.15)	eac 364 10	91.00·	000,08C'7¢	2013	35 LAS VEGAS OPERATIONAL-NO
10FC F4	#0,000.01	\$9,140.50	(\$3,628.13)	\$19,640.13	\$7.331	ಕ್ಷಾ ಕ್ಷರು ಅತ್ಯ)	35 LAS VEGAS OPERATIONAL NO
42.88%	\$6 866 07	#0, 44F 00	(\$0.0.0)	\$7,899.50	\$14,535	\$1,043,433	2012	SO CAD VEGOTO OF ELECTION AND
29.09%	\$2,118.82	\$5 165.33	April 1	\$2, 12, 200 20, 12, 120 20, 12, 120	\$14,530	\$675,769	2011	SELAS VEGAS OPERATIONAL-NO
21.93%	\$1,169.51	\$4,164.59	\$211.77	es 100 22	6.1.600	\$450,780	2010	35 LAS VEGAS OPERATIONAL-NO
04 000/	900040	\$2,575.93	\$100.07	\$3,411.11	£14 535	# AEO 709	2000	35 LAS VEGAS OPERATIONAL-NO
26.64%	作のステンチ	+ + + + + + + + + + + + + + + + + + +	(00.1046)	\$3,915.28	\$14,535	\$543.232	2000	
25.32%	\$876.86	\$2 586 5 4	/6 AE 4 00)	\$1,010.0C	\$14,541	\$251,408	2008	SELAC VECAS OPERATIONAL-NO
35.65%	\$710.78	\$1,283.08	\$83.03	e4 040 83	6-1-01-	\$330,Z30	2007	35 LAS VEGAS OPERATIONAL-NO
21 0	\$00.200	\$0.00	(\$1,856.77)	\$2,539.27	\$14 641	*C7C12-C4-C4-C4-C4-C4-C4-C4-C4-C4-C4-C4-C4-C4-	Ca	30
100%	9693 KO	#1,307,017.ir.	(\$89,241.40)	\$2,127,683.53	\$496,223	\$340 243 316	1	30 LAS VEGAS OF EXPLICIT OF THE
44 34%	\$903.797.83	64 404 644 04	90.00	\$905,212.07	\$6	\$145,776,700	2017	SO USE OF THE ATTOMAL BES
0.91%	\$8,221.15	\$897.991.42	en on	**************************************	33U,477	\$142,617,146	2016	30 LAS VEGAS OPERATIONAL-RES
00.0%	\$786,722.36	\$99,179.93	\$89.86	9885 849 43	**************************************	\$4,000,000 12¢	2015	30 LAS VEGAS OPERATIONAL-RES
000		\$53,388,37	(\$67,105.98)	\$175,103.08	\$44 324	#27 000 063	1014	30 LAS VEGAS OPERATIONAL-NES
50.01%		950 000 24 1	(\$10,515.05)	\$70,145.04	\$32,540	\$10,565,379	2014	OF THE STATE OF TH
51.01%	\$30,415.59	\$20 214 42	(#1,000,00)	\$0.0#2,CG	\$32,540	\$5,223,584	2013	20 LAS VEGAS OPERATIONAL-RES
49./9%	\$14,413.91	\$14,534.71	(\$4 300 05)	#33 348 67	₩ ₩ I,U I	\$2,738,994	2012	30 LAS VEGAS OPERATIONAL-RES
10 100/	\$4,437.01	\$11,041.37	(\$2,110.88)	\$17 589.56	074 077	61,700,110	201	30 LAS VEGAS OPERATIONAL-RES
28 67%		\$0,380.TV	(\$329.08)	\$10,904.39	\$72,323	¢1 786 176		
20.61%	\$2 179 21	\$0 306 40			Assessed	7,0000000	Year	Authority
Collected	Collected Co	Outstanding	Adjusted	Billed	Adjusted	Accept		
Percent	ļ			1	2007, 1000170010	Stall I Eal.		San Miguel Treasurer,
	-	7		_	シニン スポ	りょくす くりひご		

arer, Start Year: 2007, Receivable On 09/30/17, Without Exemptions

Page 15 of 20	Page					401000000000000000000000000000000000000	2012	60 DIST 1 SCHOOL DEBT-RES
	4. 3. 4	\$22,100.27	(\$2,985.02)	\$33,451.40	\$31,415	\$3,668,868	3013	
25.29%	\$7,706.14	\$33 760 94	(CO. CO.)	\$24,U01.30	\$54,010	\$2,706,791	2011	60 DIST 1 SCHOOL DEBT-RES
17.57%	\$4,148.93	\$19,463.94	(\$7.40.09)	#04.054.05	347,462	\$2,428,476	2010	60 DIST 1 SCHOOL DEBT-RES
14.99%	\$2,983.47	\$16,914.19	(\$114.98)	\$20 012 64	900,000	\$2,166,386	2009	60 DIST 1 SCHOOL DEBT-RES
2U.176	\$4,150.85	\$16,504.75	\$86.51	\$20,569.09	e 50 523	\$0.700.000	2008	60 DIST 1 SCHOOL DEBT-RES
20.01.0	\$3,U08.00	\$12,945.52	(\$26.67)	\$16,011.82	\$48,939	4 O 12 O 73	2007	60 DIST 1 SCHOOL DEBI-KES
19 02%		6:00	(\$11,/13.55)	\$13,836.63	\$42,376	\$1.661.927	2007	
99,48%	\$2,112.08	#4.4 OO	(44,444.00)	\$85,577.02	\$76,213	\$173,944,461	Total	n (
36.75%	\$29,819.00	\$51.315.69	(er chn /a)	90 -, 000 OF	#0	\$63,798,851	2017	55 DIST 1 SCHOOL OPERATE-NO
0.42%	\$134.93	\$31,703.89	\$0.00	#21 R3R R7	(# [ua,uo i)	\$65,330,861	2016	55 DIST 1 SCHOOL OPERATE-NO
65.65%	\$26,712.03	\$4,403.56	(\$51.97)	\$31 167.56	/e400 0841	# (J.074,U-0	2015	55 DIST 1 SCHOOL OPERATE-NO
30.1076	\$1,327.73	\$3,073.93	(\$2,304.27)	\$6,705.93	(\$22,332)	00F, 1TO,O#	2014	55 DIST 1 SCHOOL OPERATE-NO
20 469/	\$1 007 TO	\$2,429.11	(\$232.45)	\$3,383.57	\$49,442	CS SA7 A55	2010	55 DIST 1 SCHOOL OPERAIC-NO
22 Q1%	0	\$1,850.10	(\$120.01)	\$2,320.23	\$6,747	\$4.554.277	2012	55 DISTRIBUTION OF THE NO.
12%	\$264.06	94 030 40	(\$4.00)	\$2,030.80	\$81,304	\$3,998,926	2012	SOCIOL COLLOCT OF THE MO
12.23%	\$247.71	\$1 778 41	(***)	70.70E,1@	\$41,074	\$3,761,140	2011	55 DIST 1 SCHOOL OPERATE-NO
6.54%	\$113.37	\$1,620.03	(\$224 42)	94 057 89	(#0,217)	\$3,240,370	2010	55 DIST 1 SCHOOL OPERATE-NO
4.56%	\$74.09	\$1,544.04	(\$28.07)	\$1 646 20	(AC. 37/)	40,370,390	2009	55 DIST 1 SCHOOL OPERATE-NO
	-11.10¢	\$1,453.27	(\$145.46)	\$1,679.84	(\$5.374)	#2 276 206	2000	55 DIST 1 SCHOOL OPERA E-NO
도 29%	#84.41	\$1,373.ZZ	(\$8.05)	\$1,474.73	\$45,181	\$2 891.022	300g	55 DIST 1 SCHOOL OF ENAISTING
6.37%	\$03.39	**************************************	(\$1,322.80)	\$1,371.52	(\$5,374)	\$2,670,845	2007	
100%	\$48.57	\$0.00	(#Z,3GT.U1)	\$64,737.U7	\$472,909	\$320,131,064	Total	50 C
43.68%	\$27,166.34	\$35,026,16	(C) 564 57)	90 410 TO	\$0	\$134,393,752	2017	50 DIST 1 SCHOOL OPERATE-RES
1.26%	\$340.68	\$26,616.80	\$0.00	¢26 957 48		\$130,277,900	2016	50 DIST 1 SCHOOL OPERATE-RES
, 000/ , 000/	\$23,340.01	\$3,036.27	\$4.66	\$26,378.12	\$R7 934	4430 077 00F	C1 07	50 DIST 1 SCHOOL OPERATE-RES
7007 00	\$1,0:0.90	\$1,667.04	(\$1,794.17)	\$5,078.17	\$51.450	\$54.712.398	2015	50 DIST 1 SCHOOL OPERATE-RES
49 24%	91 616 06	\$1,UZ1.UZ	(\$263.58)	\$2,136.40	\$42,388	\$10 181 070	2014	PO DIST 1 OCHOOL OF EXPLANATION
45.48%	\$851 7 3	** >> >> >>	(\$140.31)	\$1,227.69	\$36,403	\$6,020,374	2013	SOCIOLI CONTOCO DESCRIPTION
41.68%	\$450.75	\$630 63	(401.00)	\$/5T.53	\$31,415	\$3,668,868	2012	EO DIGIT 1 SCHOOL OPERATE-RES
25.29%	\$173.13	\$511.34	(\$67.0A)	9171.00	\$54,010	\$2,706,791	2011	50 DIST 1 SCHOOL OPERATE-RES
17.57%	\$91.90	\$431.12	(\$9.94)	80 0539	347,404	\$2,428,416	2010	50 DIST 1 SCHOOL OPERATE-RES
%C1	\$72.91	\$413.31	(\$2.81)	\$489.03	6 4 4 A C C C C C C C C C C C C C C C C C	2, 100, 200 00,000	2009	50 DIST 1 SCHOOL OPERATE-RES
10.00 à	00.78¢	\$367.37	\$1.92	\$457.83	\$50.532	#2,010,010	2000	50 DIST 1 SCHOOL OPERAILE-KES
30.00%	9000	\$33U.BZ	(\$0.68)	\$409.30	\$48.939	*1 013 D25	2000	50 DIST 1 SCHOOL CERTAL PLANE
19 02%	\$77.70	**************************************	(\$Z85.0U)	\$338.56	\$42,376	\$1.661,927	2007	#Operation and the DES
99.48%	\$51.69	\$0.27	(\$397.44)	\$13,186.84	\$1,258	\$9,406,587	Total	An - 10000 (c) 11 1
46.61%	\$5,867.53	\$6.721.8 7	/6507 ///	60,401.01	**	\$3,949,469	2017	45 PECOS OPERATIONAL-NONRES
4.13%	\$223.25	\$5,178.12	\$0.00	¢5 /01 37	⊕1,∠50°	\$3,898,198	2016	45 PECOS OPERATIONAL-NONRES
91.4%	\$4,824.37	\$453.96	(\$470.52)	\$5 748 85	e	4031,190	2015	45 PECOS OPERATIONAL-NONRES
49.34%	\$359.85	\$366.60	(\$114.33)	\$840.78	9 0	9000,004	2014	45 PECOS OPERATIONAL-NONRES
40 F 40/	\$650.20°	\$194.43	(\$100.80)	\$488.48	80	#288 084	2010	45 PECOS OPERATIONAL-NUNKES
10 85%	9 + 00.00 00.00	\$107.10	\$30.45	\$295.73	\$0	\$225 932	2012	45 PECUS OPERATIONAL-NOWNED
51.83%	\$160.05	9457A9	\$19.43	\$130.53	\$0	\$103,250	2012	The second secon
21.95%	\$32.91	247.75			Assessed		i dai	Authority
Collected	Collected	Outstanding	Adjusted	Billed	Adjusted	Assessed	V	
	-		. 00,000	GIVADIC CI	2007, Receivable	Start Year.		San Miguel Treasurer,

16 05 00	7							
			(#700:01)	75:007'5¢	\$6,/4/	\$4,554,277	2013	75 DIST 1 SCHOOL IMPROVE-NO
12%	\$1,056.21	\$7 744 67	(\$480 Q4)	eo 200 03	\$81,304	\$3,998,926	2012	75 DIST 1 SCHOOL IMPROVE-NO
12.23%	\$990.88	\$7,113.60	(\$18.70)	2 1 2 1 A	\$7.7.4	041,14U	2011	75 DIST 1 SCHOOL IMPROVE-NO
o. m c.o	\$453.40	\$6,480.15	(\$897.68)	\$7.831.29	\$41 074	62 761 140	2014	75 DISTA SCHOOL IMPROVE-NO
7.00	9.00.00	\$6,776,13	(\$112.29)	\$6,584.80	(\$5,374)	\$3 240 3 7 0	3040	
4 58%	#50A 38	70.110	(9001.00)	+6.01 / OA	(\$5,3/4)	\$3,376,396	2009	75 DIST 1 SCHOOL IMPROVE-NO
5.29%	\$324.25	\$5.810.14	(4784 55)	#0,000.04	\$45,101	\$2,891,022	2008	75 DIST 1 SCHOOL IMPROVE-NO
6.37%	\$373.52	\$5,493.16	(\$32.21)	08 808 ¥3	(40,01)	\$4,070,00°	7007	75 DIST 1 SCHOOL IMPROVE-NO
%OOL	\$194.31	\$0.00	(\$5,291.77)	\$5.486.08	(\$5 374)	3 to 1,01,040	Coal	70
40.00%	\$243,537.40	\$314,068.17	(\$23,027.18)	\$580,632.75	\$472.909	\$300 131 064	1	() DIST I SCHOOL IMPROVE THE
*** COO/	90,000	\$238,3U2.4C	\$0.00	\$242,365.38	\$0	\$134.393.752	2017	TO DIG TOOLOGE MADON TO THE
1 26%	20 CAU 23	\$000,000 AF	\$41.FQ	\$236,548.16	\$67,934	\$130,277,985	2016	70 DIST 1 SCHOOL IMPROVE-RES
88.49%	\$209.361.92	637 338 A3	(#10, :EE:10)	#0.500,C#¢	\$51,450	\$24,712,398	2015	70 DIST 1 SCHOOL IMPROVE-RES
49,24%	\$14,530.12	\$14.980.06	/e16 122 A6)	*************	\$44,000	\$10,181,070	2014	70 DIST 1 SCHOOL IMPROVE-RES
45.48%	\$7,638.93	\$9,157.74	(\$2.363.89)	940 480 58	9 00 00 00 00 00 00 00 00 00 00 00 00 00	#10,UZU,O#	2013	70 DIST 1 SCHOOL IMPROVE-RES
41.55%	\$4,116.41	\$5,759.16	(\$1,336.22)	\$11.211.79	207 3C3	**************************************	71.07	70 DIST 1 SCHOOL IMPROVE-RES
1000	61,400.00	\$4,400.25	(\$577.10)	\$6,467.18	\$31,415	\$3 668 868	3	
>5 29% ************************************	C8 O8# 19	93,702.30	(\$85.42)	\$4,577.00	\$54,010	\$2,706,791	2011	TO DIGITA SCHOOL IMPROVE-RES
17.57%	\$789.20	#2 700 18	(ac#.ve)	\$4,193.27	\$47,462	\$2,428,476	2010	70 DIST 1 SCHOOL IMPROVE-RES
14.99%	\$625.13	\$3.544.05	Jen Jen	#0,0P:0	zec'net	\$2,166,398	2009	70 DIST 1 SCHOOL IMPROVE-RES
20.1%	\$792.49	\$3,151.16	\$16.52	\$3 Q27 13	950,000	C20,C16,14	2008	70 DIST 1 SCHOOL IMPROVE-RES
19.04.0	\$000,50	\$2,840.49	(\$5.85)	\$3.513.29	000 ava	34 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		O DIGIT OCHOOL INFROVERSED
10.00	\$100.TO	4.4	(\$2,570.45)	\$3,036.35	\$42,376	\$1.661.927	2007	TO THE A COLONIA MADE ON THE PERSON
99 48%	67 8973 07 8973	91,017,010.00	(\$\$0,500.cc)	\$1,832,936.39	\$76,213	\$173,944,461	Total	D (
38.31%	\$667.483.53	e+ 074 845 83	90.00	\$008,318.#1	÷	\$63,798,851	2017	65 DIST 1 SCHOOL DEBT-NONRES
0.42%	\$2,836.83	\$666,542.64	\$0.00	### 075 A7	(h.matente)	\$65,330,661	2016	65 DIST 1 SCHOOL DEBT-NONRES
85.85%	\$602,473.76	\$99,319.42	(\$1,172,15)	\$702 Q65 33	100 001	01010101010101010101010101010101010101	C102	65 DIST 1 SCHOOL DEBI-NONKES
20.107	\$C.020,04	\$66,272.97	(\$49,679.26)	\$144,577.77	(\$22.332)	\$13 674 318	2015	Participation of penalty months
20 16%	410,40T.44	\$51,102.17	(\$4,894.93)	\$71,251.20	\$49,442	\$6,647,455	2014	OF DIGITAL SCHOOL DEBT NONBES
) 2 2 3 3 4 8 8	64 F 304 40	+ - C C C C C C C C	(10.12C,2¢)	\$48,868.08	\$6,747	\$4,554,277	2013	SE DIST 1 SCHOOL DERT-NONRES
12%	\$5,561.47	\$40 779 55	(en 507 67)	\$40,010.00 0.00000	\$81,304	\$3,998,926	2012	65 DIST 1 SCHOOL DEBT-NONRES
12.23%	\$4,917.65	\$35.304.84	A CO 244	9 00 00 00		\$3,701,140	2011	65 DIST 1 SCHOOL DEBT-NONRES
5.54%	\$2,211.03	\$31,597.22	(\$4,377.10)	\$38.185.35	\$41 074	90 704 440	2016	65 DIST 1 SCHOOL DEBI-NONRES
1.00%	\$1,090.18	\$27,928.50	(\$507.76)	\$29,776.45	(\$5.374)	¢3 540 370		20 ביין הפרטטר מבטי אליייבים
7 20 2	\$1,70.00 02.00	\$30,913.22	(\$3,094.16)	\$35,732.63	(\$5,374)	\$3.376.396	2009	OBDIOT FOCIOOF DEBT NOMBES
۶ 20% م	e 4 705 05	\$25,000.10	(\$145.79)	\$26,884.17	\$45,181	\$2,891,022	2008	OF DIGHT OPEN DEBT NONRES
6.37%	\$1 702 2B	20 A 20 A 20	(\$24,134.00)	\$25,000.03	(\$5,374)	\$2,670,845	2007	65 DIST 1 SCHOOL DEBT-NONRES
100%	\$885,43	\$0.00	(epa 114 60)	#0,110, 110.00	#/Z,BUB	\$320,131,064	Total	60
44.1%	\$1,346,840.00	\$1,707,381.57	/\$121.889.26)	*3 178 140 83		⊕ (3#,383,70%	7107	60 DIST 1 SCHOOL DEBT-RES
1.25%	\$16,734.71	\$1,307,457.03	\$0.00	\$1,324,191.74	\$0	#434 203 753	2010	60 DIST 1 SCHOOL DEBI-RES
90.43/0	\$1,165,2/1.4/	\$151,546.35	\$232.57	\$1,316,585.25	\$67 93 4	e120 977 DRS		פין בייטריס בייטריס
7007.00	9101001.01	Z1.242.18¢	(\$87,438.49)	\$247,483.85	\$51,450	\$24,712,398	2015	SO DIGITA SOLUCIO DESTADOS
49 24%	£78 802 57	#0,610,86	(\$12,444.08)	\$100,870.78	\$42,388	\$10,181,070	2014	EN DIST 1 SCHOOL DEBT-RES
45.48%	\$40 245 18	# #00,02 T.O.	(\$7,000)	\$59,035.57	\$36,403	\$6,020,374	2013	60 DIST 1 SCHOOL DEBT-RES
41.68%	\$21.674.97	F8 PCE UED	000		Assessed		9	Authority
Collected	Collected	Outstanding	Adjusted	Billed	Adjusted	Assessed	Year	
	ļ			20014 0010	2001,110	Oldit i cai.	reasurer,	San Miguel Trea

Authority Veral Assessed Adjusted Holland Adjusted Adjusted Adjusted Adjusted Adjusted Collectores 75 DIST 1 SCHOOL IMPROVE-NO 2015 \$18,574,316 \$19,434.2 \$13,534.27 \$20,259.01 \$9,716.44 \$5,647,435 \$20,259.01 \$9,716.44 \$2,000.00 \$3,000.00		(0, (.,			the state of the s			A . H	,
	Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Collected
2015 \$13,674,316 (\$22,332) \$26,796.15 (\$9,207.59) \$12,283.08 2016 \$65,330.661 (\$109,081) \$127,355.31 \$0.00 \$128,815.57 2017 \$63,798.651 \$76,213 \$127,355.31 \$0.00 \$128,815.57 Total \$173,944.461 \$76,213 \$342,2211.65 (\$17,759.40) \$226,237.93 \$1 2008 \$1,194,882 \$172,239 \$222.09 \$22,209 \$1,291,96 \$128,757 \$249,13 (\$0.12) \$226,237.3 \$1 2011 \$1,928,637 \$135,744 \$39,279 \$220,00 \$12,815.36 2011 \$1,928,637 \$135,744 \$39,279 \$249,13 (\$0.12) \$2445.05 2013 \$4,671,614 \$99,279 \$89,046 \$120,78 2014 \$10,062,624 \$87,361 \$1,939,00 (\$29.73) \$23,536 2015 \$2,173,117 \$131,813 \$24,935.16 \$226,03 2015 \$191,819,196 \$165,772 \$81,451 \$20,00 \$22,623.31) \$1,510,06 2017 \$191,819,196 \$165,772 \$81,451 \$20,00 \$22,623.31) \$1,510,06 2017 \$191,819,196 \$165,772 \$81,451 \$20,00 \$22,623.31) \$1,510,06 2017 \$1,419,991 \$1,517,120 \$31,431 \$34,431 \$33,300.20 \$22,436.22 \$1,200 \$22,432.24 \$15,128 \$1,206.62 \$1,200 \$22,432.24 \$15,128 \$1,206.62 \$1,200 \$22,432.24 \$15,128 \$1,206.62 \$1,200 \$22,432.24 \$15,128 \$1,206.62 \$1,200 \$22,432.24 \$15,128 \$1,206.62 \$1,200 \$22,432.24 \$15,128 \$1,206.62 \$1,200 \$22,432.24 \$15,128 \$1,206.62 \$1,200 \$22,432.24 \$22,232.24 \$1,200 \$22,432.24 \$1,200 \$22,432.24 \$1,200 \$22,432.24 \$1,200 \$22,432.24 \$1,200 \$22,432.24 \$22,232.24 \$1,200 \$22,232.24 \$22,23	75 PICT 1 SCHOOL IMPROVE-NO	2014	\$6.647.455	\$49,442	\$13,534.27	(\$929.80)	\$9,716.44	\$2,888.03	22.91%
DIST1 SCHOOL IMPROVE-NO 2010 \$85,390.861 (\$108,081) \$172,945.02 (\$20,777) \$17,564.99 \$11,084.99 DIST1 SCHOOL OPERATE-RES 2007 \$177,944.611 \$177,944.611 \$177,944.61 \$172,944.61 \$172,944.61 \$172,944.61 \$122,735.51 \$10,00	75 DIST 1 SCHOOL IMPROVE-NO	2015	\$13,674,318	(\$22,332)	\$26,796.15	(\$9,207.59)	\$12,283.08	\$5,305.48	30.16%
DIST 1 SCHOOL IMPROVE-NO 2017 \$3,298,861 \$9 \$122,955,91 \$0,00 \$128,815,57 DIST 2 SCHOOL OPERATE-RES 2007 \$1,101,221 \$107,944,461 \$162,239 \$107,954,91 \$200,227,93 \$1 DIST 2 SCHOOL OPERATE-RES 2008 \$1,194,862 \$152,599 \$22,509 \$22,509 \$21,259 \$22,609 \$21,259 \$22,609 \$21,279,101 \$20,000 \$21,259,100 \$22,509,000 \$21,257,311 \$20,000 \$21,257,311 \$23,000 \$21,279,101 \$22,573,117 \$23,117 \$23,000 \$22,600	75 DIST 1 SCHOOL IMPROVE-NO	2016	\$65,330,861	(\$109,081)	\$124,605.02	(\$207.77)	\$17,604.99	\$106,792.26	85.85%
ST2 SCHOOL OPERATE-RES 2009 \$1,101,201 \$10,263 \$1,24,06	75 DIST 1 SCHOOL IMPROVE-NO	2017	\$63,798,851	\$0	\$127,355.31	\$0.00	\$126,815.57	\$539.74	0.42%
DIST 2 SCHOOL OPERATE-RES 2007 \$1011231 \$107.80 \$187.49 \$10.00 \$10.00 DIST 2 SCHOOL OPERATE-RES 2008 \$1,194.962 \$12,259 \$222.09 \$2.26 \$2.27 \$2.27 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.26 \$2.27 \$2.27 \$2.26 \$2.27 \$2.26 \$2.26 \$2.26 \$2.26 \$2.26 \$2.26 \$2.26 \$2.26 \$2.26	75	Total	\$173,944,461	\$76,213	\$342,211.85	(\$17,759.40)	\$205,237.93	\$119,214.52	36.74%
2008 \$1,194,562 \$122,539 \$232,09 \$2,184,196 \$20,492 2009 \$1,287,196 \$125,57 \$249,13 (\$0.72) \$211.72 2010 \$1,633,844 \$131,464 \$301.24 (\$15.52) \$249.22 2011 \$1,926,637 \$131,196 \$493.80 (\$15.18) \$269.80 2012 \$2,573,117 \$134,196 \$493.80 (\$29.73) \$335.36 2013 \$4,671,814 \$493.29 \$493.80 (\$29.73) \$335.36 2014 \$10,022,624 \$817,391.91 \$415.31 \$15.31.38 2015 \$30,147,169 \$893.95 \$53,491.61 \$20.00 \$445.05 2016 \$186,697,771 \$131,813 \$334,935.16 \$20.00 \$45.572.28 2017 \$191,819,198 \$1,255,702 \$291,451.43 \$50.00 \$45.572.28 7007 \$1,419,991 \$1,512.83 \$1,208.05 \$44.81) \$1,185.67 2008 \$2,429.244 \$1,51,282 \$1,208.05 \$44.81) \$1,185.67 <td>80 DIST 2 SCHOOL OPERATE-RES</td> <td>2007</td> <td>\$1,011,231</td> <td>\$107,604</td> <td>\$187.48</td> <td>(\$165.45)</td> <td>\$0.00</td> <td>\$22.03</td> <td>100%</td>	80 DIST 2 SCHOOL OPERATE-RES	2007	\$1,011,231	\$107,604	\$187.48	(\$165.45)	\$0.00	\$22.03	100%
2009 \$1,287,196 \$126,757 \$249.13 (\$0.72) \$211.72 2010 \$1,283,384 \$131,464 \$301,24 \$320,22 \$246.92 \$246.92 2011 \$1,633,844 \$351,264 \$350,24 (\$15.92) \$246.92 2012 \$2,573,117 \$134,196 \$493,890 (\$2973) \$355.36 2013 \$4,671,814 \$897,261 \$1,993,09 (\$345.21) \$445.05 2014 \$10,022,624 \$897,261 \$1,993,09 (\$345.21) \$445.05 2015 \$30,147,169 \$89,445 \$5,686.89 (\$268.31) \$1,531.88 2017 \$191,619,96 \$15,5702 \$81,416 \$0.00 \$35,772.28 2007 \$1,419,991 \$1,512,8 \$1,205.76 \$2,806.82 \$2,243.28 2007 \$1,419,991 \$1,512,8 \$1,205.76 \$46.89 \$1,856.72 2007 \$2,243,226 \$3,524,44 \$1,205.76 \$46.31) \$1,856.72 2011 \$3,128,14 \$1,325,78 \$1,860.93	80 DIST 2 SCHOOL OPERATE-RES	2008	\$1,194,582	\$122,539	\$232.09	\$2.58	\$204.92	\$29.75	12.68%
2010 \$1,633,844 \$131,464 \$301,24 \$15,26 \$246.92 2011 \$1,92,8637 \$133,744 \$352,36 \$15,21 \$269.90 2012 \$2,731,117 \$134,196 \$493.90 \$289.73 \$335.36 2013 \$4,671,814 \$89,279 \$897.03 \$120.78 \$445.05 2014 \$10,052,624 \$87,361 \$1,993.09 \$345.21 \$612.03 2016 \$10,052,624 \$87,361 \$1,993.09 \$22,63.31 \$1,551.38 2016 \$10,052,624 \$813,131 \$34,935.16 \$0.00 \$35.572.28 2017 \$19,181,991 \$15,128 \$53,441.43 \$33.30.82 \$1,256.28 2007 \$1,419.991 \$15,128 \$723.41 \$707.32 \$0.00 \$2,482,3296 \$15,572 \$81,451.43 \$33.30.82 \$1,256.62 \$0.00 \$2007 \$1,419.991 \$15,128 \$1,235.78 \$1,481.43 \$33.30.82 \$1,255.62 \$0.00 \$2010 \$2,428.32 \$15,512.88 <	80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$126,757	\$249.13	(\$0.72)	\$211.72	\$36.69	14.77%
2011 \$1,928.637 \$135,744 \$352.36 (\$15.18) \$269.90 2012 \$4,671,814 \$134,196 \$493.70 \$297.3) \$257.3) \$335.36 2013 \$4,671,814 \$89,279 \$897.03 (\$120.78) \$445.05 2014 \$10,052,624 \$87.361 \$1,993.09 \$345.21) \$412.03 2015 \$30,147,169 \$48.945 \$5,868.89 \$2,563.31) \$1,531.38 2016 \$186,667,771 \$131,813 \$34,935.16 \$22.50 \$2,806.82 2017 \$191,819.89 \$0 \$35,941.16 \$0.00 \$35,572.28 1706al \$432,987.183 \$1,155,702 \$91,411.4 \$300.02 \$2,252.0 2007 \$1,419.991 \$15,128 \$1,208.05 \$42,436.28 \$1,208.05 2007 \$1,419.991 \$15,128 \$1,225.78 \$300.02 \$2,272.28 2011 \$2,203.32 \$36,899 \$1,225.78 \$160.09 \$1,423.89 \$1,265,444 \$1,314.59 \$1,324.289 \$1,424.8	80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$131,464	\$301.24	(\$15.52)	\$246.92	\$38.80	13.58%
2012 \$2,573,117 \$134,188 \$493.80 (\$29.73) \$335.86 24,671,814 \$892.79 \$897.00 (\$25.78) \$445.05 24,671,814 \$892.79 \$897.00 (\$25.278) \$445.05 24,671,814 \$892.79 \$897.00 (\$25.278) \$415.05 2014 \$10,052,624 \$87.361 \$1,993.00 (\$245.21) \$13.33 2015 \$30,147,169 \$88.945 \$55,868.89 \$2,263.31) \$1,531.38 2016 \$30,147,169 \$88.945 \$55,868.89 \$2,263.31) \$1,531.38 2016 \$30,147,169 \$88.945 \$55,868.89 \$2,250 \$2,250 \$2,280.622 \$1,2017 \$191,819.89 \$1,155,702 \$814,413 \$3330.82) \$42,496.28 \$1,2007 \$1,419,91 \$151,128 \$723.41 \$3330.82) \$42,496.28 \$1,2007 \$1,419,924 \$151,128 \$723.41 \$3330.82) \$42,496.28 \$1,2009 \$2,249,240 \$15,128 \$1,208.05 \$4,483.19 \$1,205.65 \$2,249,220 \$3,282,203 \$3,282,13 \$4,653,740 \$35,699) \$1,260.79 \$4,653,740 \$35,699) \$1,260.79 \$4,653,740 \$35,699) \$1,260.79 \$4,453,19 \$1,395.20 \$1,414,488 \$299,199 \$7,277.12 \$4,653,740 \$36,827,158 \$0,999 \$7,277.12 \$4,453,19 \$4,294.99 \$2,144,488 \$229,199 \$7,277.12 \$1,156.19 \$2,144,29 \$9,199 \$7,277.12 \$1,165.51 \$2,144,29 \$9,199 \$7,277.12 \$1,165.51 \$2,144,29 \$9,199 \$7,277.12 \$1,165.51 \$2,144,29 \$9,199 \$7,277.12 \$1,165.51 \$2,144,29 \$9,199 \$7,277.12 \$1,165.51 \$2,201.65,21 \$1,275.65 \$9,444,390.51 \$3,90.90 \$44,279.35 \$44,390.51 \$3,926.39 \$9,194.49 \$1,564.20 \$1,390.36 \$9,194.49 \$1,564.20 \$1,390.36 \$9,194.49 \$1,264.30 \$9,194.30 \$9,194.40 \$1,264.30 \$9,194.30 \$9,194.40 \$1,264.30 \$9,194.30 \$9,194.30 \$9,194.40 \$1,264.30 \$9,194.30	80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$135,744	\$352.36	(\$15.18)	\$269.80	\$67.38	19.98%
2013 \$4,671,814 \$89,279 \$897.03 (\$120.78) \$445.05 2014 \$10,062,624 \$87.361 \$1,93.09 \$2,263.31) \$120.3 2015 \$30,147,69 \$813,1813 \$245.65 2016 \$186,067,771 \$131,813 \$24,935.16 \$22.50 \$2,200.00 2017 \$191,819.198 \$0 \$35,941.16 \$20.00 \$35,572.28 2017 \$191,819.198 \$0 \$35,941.16 \$20.00 \$35,572.28 2007 \$1,419.991 \$15,128 \$1,208.05 \$44.81) \$51,186.67 2008 \$2,429,244 \$15,128 \$1,208.05 \$44.81) \$1,186.67 2009 \$2,243,226 \$33.41 \$1,200.79 \$1,186.67 2010 \$2,243,226 \$3,128.27 \$1,206.79 \$1,186.67 2011 \$3,001,423 \$44,544) \$1,510.60 \$1,409.91 \$1,198.93 2011 \$3,128,213 \$55,649 \$1,510.60 \$1,428.91 2013 \$4,653,740 \$576,769 \$2,349.52 \$1,343.39 2014 \$88,718,395 \$362,414 \$4,131.99 \$1,345.42 2015 \$14,414.498 \$39,199 \$7,277.12 \$1,345.12) \$2,242.89 2016 \$88,718,395 \$362,414 \$4,131.93 \$1,194.99 2017 \$2,018,627 \$1,214 \$10,699.10 \$4,131.93 \$1,433.99 2018 \$2,129,138 \$107,604 \$1,069.10 \$4,139.99 2019 \$1,011,231 \$107,604 \$1,564.20 \$1,380.36 \$2,124.28 2019 \$1,287,196 \$126,757 \$4,614.63 \$13,380.36 \$2,227.71 2010 \$1,623,637 \$131,464 \$13,315.29 \$573,737 \$10,195.98 2011 \$1,926,637 \$131,444 \$13,315.29 \$573,737 \$10,195.98 2012 \$2,273,117 \$134,196 \$22,029.78 \$31,265.99 2013 \$4,671,814 \$89,279 \$44,613.00 \$2,126.59 2014 \$1,052,624 \$89,279 \$44,613.00 \$2,126.59 2015 \$1,0052,624 \$89,279 \$44,613.00 \$2,126.59 2016 \$3,126,244 \$89,279 \$44,613.00 \$2,126.59 2017 \$2,107,06 \$4,671,814 \$89,279 \$44,613.00 \$2,126.59 2018 \$3,126,244 \$89,279 \$44,613.20 \$2,126.59 2019 \$4,671,814 \$89,279 \$44,613.00 \$2,126.59 2010 \$3,655,664 \$88,7361 \$4,901,51	80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$134,196	\$493.80	(\$29.73)	\$335.36	\$128.71	21.14%
2014 \$10,052,624 \$87,361 \$1,993.09 (\$345.21) \$812.03 2015 \$30,147,169 \$88,945 \$5,868.89 \$2,663.31) \$1,531.38 2016 \$186,687,771 \$131,813 \$34,935.16 \$22,50 \$2,806.82 2017 \$191,819.198 \$0 \$35,4935.16 \$0.00 \$35,572.28 2017 \$191,819.198 \$1,155,702 \$81,451.43 \$3,330.82 \$42,2436.28 2007 \$1,419.991 \$15,128 \$1,208.05 \$3,330.82 \$42,436.28 2008 \$2,429.244 \$15,128 \$1,208.05 \$4,811 \$1,186.67 2009 \$2,249.236 \$35,699 \$1,208.05 \$4,86.31 \$1,186.83 2011 \$3,001,423 \$44,544 \$1,506.09 \$1,196.93 2012 \$3,128,213 \$55,649 \$1,581.92 \$113.01 \$1,328.89 2013 \$4,653,740 \$76,639 \$1,341.99 \$591.55 \$1,471.94 \$2014 \$8,71,94,488 \$39,199 \$7,277.12 \$1,385.12	80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$89,279	\$897.03	(\$120.78)	\$445.05	\$331.20	42.57%
2015 \$30,147,169 \$88,945 \$5,868.89 \$2,663.31) \$1,531.38 2016 \$186,667,771 \$131,813 \$334,935.16 \$22.50 \$2,806.82 \$1,606.82 2017 \$191,819,198 \$1,155,702 \$81,451.43 \$3330.82) \$42,496.28 2007 \$1,419,991 \$15,128 \$12,206.05 \$42,496.28 \$1,206.05 2009 \$2,243,236 \$45,128 \$1,206.05 \$4,81) \$1,185.67 2010 \$2,252,203 \$36,699) \$1,260.79 \$4,81) \$1,185.67 2011 \$3,001,423 \$4,4514) \$1,510.60 \$4,285) \$1,408.83 2011 \$3,001,423 \$4,4514) \$1,560.79 \$4,63.1) \$1,186.87 2012 \$3,128,213 \$65,648) \$1,326.79 \$4,433.89 \$1,428.80 2013 \$4,633,740 \$76,788 \$1,324.952 \$31,531.52 \$1,471.94 2014 \$8,230,430 \$76,437) \$4,131.93 \$9,52.771.2 \$1,581.52) \$1,471.94 2016 \$88,77,8	80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$87,361	\$1,993.09	(\$345.21)	\$812.03	\$835.85	50.72%
2016 \$186,667,771 \$131,813 \$24,935.16 \$22.50 \$2,806.82 \$ 2017 \$191,819,198 \$0 \$35,941.6 \$0.00 \$35,572.28 \$35,572.28 2017 \$191,819,198 \$1,155,702 \$141,43 \$330,82) \$42,436.28 \$42,436.29 \$42,436.28 \$42,436.29 \$42,436.29 \$42,436.29 \$42,436.29 \$42,442.28 \$42,442.28	80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$88,945	\$5,868.89	(\$2,663.31)	\$1,531.38	\$1,674.20	52.23%
DIST 2 SCHOOL OPERATE-RES 2017 \$191,199 \$0 \$55,941,16 \$0.00 \$35,572.28 DIST 2 SCHOOL OPERATE-NO 2007 \$142,997,183 \$1,155,702 \$14,433,20 \$42,436.28 \$1,200.00 DIST 2 SCHOOL OPERATE-NO 2009 \$2,429,244 \$15,128 \$12,06.05 \$1,185.67 DIST 2 SCHOOL OPERATE-NO 2010 \$2,249,244 \$15,128 \$1,206.05 \$1,185.67 DIST 2 SCHOOL OPERATE-NO 2011 \$3,001,423 \$(\$354) \$1,520.79 \$1,68.31) \$1,198.93 DIST 2 SCHOOL OPERATE-NO 2012 \$3,128,213 \$(\$35,699) \$1,510.60 \$4,433.99 DIST 2 SCHOOL OPERATE-NO 2013 \$4,653,740 \$55,649 \$1,510.60 \$4,28.55 \$1,433.89 DIST 2 SCHOOL OPERATE-NO 2016 \$8,230,430 \$76,437 \$4,131.99 \$52,714.94 DIST 2 SCHOOL OPERATE-NO 2016 \$8,87,18,395 \$3,24,44 \$4,319.31 \$1,471.94 DIST 2 SCHOOL OPERATE-NO 2016 \$8,87,18,395 \$3,27,712 \$1,565.12 \$2,295.55	80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$131,813	\$34,935.16	\$22.50	\$2,806.82	\$32,150.84	#1.97%
State Stat	80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$0	\$35,941.16	\$0.00	\$35,572.28	\$358.88	1.03%
DIST 2 SCHOOL OPERATE-NO 2007 \$1,419.991 \$15,128 \$723.41 (\$707.32) \$0.00 DIST 2 SCHOOL OPERATE-NO 2008 \$2,429.244 \$15,128 \$1,208.05 (\$4.81) \$1,085.67 DIST 2 SCHOOL OPERATE-NO 2010 \$2,269.234 \$1,260.79 (\$4.631) \$1,085.65 DIST 2 SCHOOL OPERATE-NO 2011 \$3,001.423 (\$45.64) \$1,260.79 (\$46.31) \$1,489.83 DIST 2 SCHOOL OPERATE-NO 2012 \$3,128.213 (\$55.648) \$1,561.92 (\$133.01) \$1,432.89 DIST 2 SCHOOL OPERATE-NO 2014 \$8.230.430 (\$76.788) \$2,249.52 (\$381.52) \$1,471.94 DIST 2 SCHOOL OPERATE-NO 2016 \$8.271.389 (\$99.199) \$7,277.12 (\$1,565.12) \$2,724.28 DIST 2 SCHOOL OPERATE-NO 2016 \$88.271.395 (\$92.44) \$4,4319.31 \$1,651.29 \$1,471.94 DIST 2 SCHOOL OPERATE-NO 2016 \$88.271.135 \$93.24.14 \$44.319.31 \$61.643 \$4,279.35 DIST 2 SCHOOL OPERATE-NO 2017 <	80	Total	\$432,987,183	\$1,155,702	\$81,451.43	(\$3,330.82)	\$42,436.28	\$35,684.33	40.00%
2008 \$2,429,244 \$15,128 \$1,208.05 (\$4.81) \$1,185 or 2009 \$2,843,236 (\$354) \$1,225.78 (\$106.08) \$1,205.65 2010 \$2,520,203 (\$36,699) \$1,260.79 (\$46.31) \$1,198.93 2011 \$3,001,423 (\$44.514) \$1,510.60 (\$42.85) \$1,342.89 2012 \$3,128,213 (\$55,648) \$1,510.60 (\$42.85) \$1,342.89 2013 \$4,653,740 (\$76,768) \$2,349.52 (\$381.52) \$1,471.94 2014 \$8,230,430 (\$76,437) \$4,131.99 (\$951.03) \$2,124.28 2015 \$1,414,488 (\$99.199) \$7,277.12 (\$1,585.12) \$2,124.28 2016 \$88,271,58 \$0 \$44,319.31 (\$181.64) \$4,329.89 2017 \$88,827,158 \$0 \$44,319.31 (\$181.64) \$4,329.89 2007 \$1,011,231 \$107,604 \$1,564.20 (\$1,380.36) \$61,468.04 2008 \$1,287,196 \$126,757 \$4,614.63	DIST 2	2007	\$1,419,991	\$15,128	\$723,41	(\$707.32)	\$0.00	80.018 80.018	4 469/
2009 \$2,843,236 \$354) \$1,325.78 \$106.08) \$1,205.65 2010 \$2,520,203 (\$36,699) \$1,260.79 (\$46.31) \$1,198.93 2011 \$3,001,423 (\$44,514) \$1,500.00 (\$42.85) \$1,433.89 2012 \$3,128,213 (\$55,648) \$1,581.92 (\$113.01) \$1,342.89 2013 \$4,653,740 (\$76,768) \$2,349.52 (\$381.52) \$1,471.94 2014 \$8,230,430 (\$76,437) \$4,131.99 (\$851.03) \$2,124.28 2015 \$1,441,488 (\$99,199) \$7,277.12 (\$1,855.12) \$2,242.28 2016 \$88,271,59 \$0 \$44,319.31 (\$181.64) \$4,229.89 2017 \$88,827,158 \$0 \$44,390.61 \$0.00 \$44,279.35 2007 \$1,011,231 \$107,604 \$4,380.61 \$0.00 \$44,279.35 \$1,287,196 \$1,287,57 \$1,464.33 \$61,463.33 \$51,14.85 2010 \$1,633,844 \$131,464 \$1,361.42 \$1,361.49	85 DIST 2 SCHOOL OPERATE-NO	2008	\$2,429,244	\$15,128	\$1,208.05	(\$4.81)	\$1,185.67	\$17.5F	1.40%
2010 \$2,520,203 (\$36,698) \$1,260.79 (\$46.31) \$1,195.93 2011 \$3,001,423 (\$44.514) \$1,510.60 (\$42.85) \$1,33.89 2012 \$3,128,213 (\$55,648) \$1,581.92 (\$113.01) \$1,342.89 2013 \$4,653,740 (\$76,768) \$2,349.52 (\$381.52) \$1,471.94 2014 \$88,230,430 (\$76,437) \$4,131.99 (\$951.03) \$2,124.28 2014 \$88,230,430 (\$76,437) \$4,131.99 (\$951.03) \$2,124.28 2015 \$14,414.488 (\$99,199) \$7,277.12 (\$1,585.12) \$2,895.55 2017 \$88,827.158 \$0 \$44,319.31 (\$181.64) \$4,329.89 2007 \$1,011,231 (\$721,777) \$110,069.10 (\$4,119.69) \$44,279.35 2008 \$1,194,582 \$122,539 \$5,792.48 \$64.33 \$4,279.35 2010 \$1,287,196 \$126,757 \$4,614.63 (\$13.38) \$3,921.71 2010 \$1,928,637 \$134,196 \$22,029.78 (\$1,326.59) \$12,473.77 2011 \$1,928,637 \$134,196 \$22,029.78 (\$1,326.59) \$12,773.77 2013 \$4,671,814 \$89,279 \$42,543.20 (\$5,728.00) \$21,107.06 2014 \$10,052,624 \$87,361 \$94,878.54 (\$16,433.24) \$38,655.56	85 DIST 2 SCHOOL OPERATE-NO	2009	\$2,843,236	(\$354)	\$1,325.78	(\$106.08)	\$1,205.65	9 4 14.00 0 14.00	1.10%
2011 \$3,001,423 (\$44.514) \$1,510.60 (\$42.85) \$1,433.89 2012 \$3,128,213 (\$55,648) \$1,581.92 (\$113.01) \$1,342.89 2013 \$4,653,740 (\$76,768) \$2,349.52 (\$381.52) \$1,471.94 2014 \$8,230,430 (\$76,437) \$4,131.99 (\$951.03) \$2,124.28 2015 \$14,414.488 (\$99,199) \$7,277.12 (\$1,585.12) \$2,895.55 2016 \$88,718,395 (\$362,414) \$44,319.31 (\$161.64) \$4,239.89 2017 \$88,827,158 \$0 \$44,319.31 (\$161.64) \$4,229.89 2007 \$1,01,231 \$107,604 \$1,564.20 (\$1,380.36) \$0.00 2008 \$1,194,582 \$126,757 \$4,614.63 (\$13.38) \$5,114.45 2010 \$1,633,844 \$131,464 \$14,851.42 (\$13.38) \$3,271.71 2011 \$1,928,637 \$135,744 \$13,315.29 (\$573.73) \$10,195.58 2013 \$4,671,814 \$89,279 \$42,543.20 (\$5,728.00) \$12,173.77 2014 \$4,671,814 \$89,279 \$42,543.20 (\$5,728.00) \$12,170.706 2014 \$4,671,814 \$89,279 \$42,543.20 (\$5,72	85 DIST 2 SCHOOL OPERATE-NO	2010	\$2,520,203	(\$36,699)	\$1,260.79	(\$46.31)	\$1,198.93	\$10.00 \$20.00	7210/
2012 \$3,128,213 (\$55,648) \$1,581.92 (\$113.01) \$1,542.69 2013 \$4,653,740 (\$76,768) \$2,349.52 (\$381.52) \$1,471.94 2014 \$8,230,430 (\$76,437) \$4,131.99 (\$951.03) \$2,124.28 2015 \$14,414,488 (\$99,199) \$7,277.12 (\$1,585.12) \$2,895.55 2017 \$88,827,158 \$0 \$44,319.31 (\$181.64) \$4,229.89 2017 \$88,827,158 \$0 \$44,319.31 (\$181.64) \$4,229.89 2017 \$88,827,158 \$0 \$44,380.61 \$0.00 \$44,279.35 2017 \$1,011,231 \$107,604 \$1,564.20 (\$1,380.36) \$61,468.04 2008 \$1,194,582 \$122,539 \$5,792.48 \$64.33 \$5,114.45 2010 \$1,633,844 \$131,464 \$134,163 (\$13.38) \$3,921.71 2011 \$1,928,637 \$134,196 \$22,029.78 (\$1,326.59) \$10,195.58 2013 \$4,671,814 \$89,279 \$42,543.20 (\$5,728.00) \$21,107.06 2014 \$10,052,624 \$87,361 \$94,878.54 (\$16,433.24) \$38,655.56	85 DIST 2 SCHOOL OPERATE-NO	2011	\$3,001,423	(\$44,514)	\$1,510.60	(\$42.85)	\$1,433.88	## 00.00 00.00	0 F09/
2013 \$4,653,740 (\$76,768) \$2,349,52 (\$381,52) \$1,471,94 2014 \$81,230,430 (\$76,437) \$4,131,99 (\$951,03) \$2,124,28 2015 \$14,414,488 (\$99,199) \$7,277,12 (\$1,585,12) \$2,895,55 2016 \$88,718,395 (\$362,414) \$44,319,31 (\$181,64) \$4,329,89 2017 \$88,827,158 \$0 \$44,319,31 (\$181,64) \$4,229,35 2007 \$1,011,231 \$107,604 \$1,564,20 (\$1,380,36) \$61,468,04 2008 \$1,194,582 \$122,539 \$5,792,48 \$64,33 \$5,114,45 2010 \$1,633,844 \$131,464 \$14,851,42 (\$13,38) \$3,921,71 2011 \$1,928,637 \$134,196 \$22,029,78 (\$1,326,59) \$10,195,88 2013 \$4,671,814 \$89,279 \$42,543,20 (\$5,728,00) \$21,107,06 2014 \$10,052,624 \$87,361 \$94,878,54 (\$16,433,24) \$38,655,56	85 DIST 2 SCHOOL OPERATE-NO	2012	\$3,128,213	(\$55,648)	\$1,581.92	(\$113.01)	\$1,342.89	\$0.023¢	25.30 %
2014 \$8,230,430 (\$76,437) \$4,131.99 (\$951.03) \$2,124.28 2015 \$14,414,488 (\$99,199) \$7,277.12 (\$1,585.12) \$2,895.55 2016 \$88,718,395 (\$362,414) \$44,319.31 (\$181.64) \$4,329.89 2017 \$88,827,158 \$0 \$44,319.31 \$0.00 \$44,279.35 1704al \$220,186,521 (\$721,777) \$110,069.10 (\$4,119.69) \$61,468.04 2007 \$1,011.231 \$107,604 \$1,564.20 (\$1,380.36) \$0.00 2008 \$1,194,582 \$122,539 \$5,792.48 \$64.33 \$5,114.45 2009 \$1,287,196 \$126,757 \$4,614.63 (\$13.38) \$3,921.71 2010 \$1,633,844 \$131,464 \$14,851.42 (\$764.99) \$12,173.77 2011 \$1,928,637 \$135,744 \$13,315.29 (\$764.99) \$12,173.77 2012 \$2,573,117 \$134,196 \$22,029.78 (\$1,326.59) \$10,195.58 2013 \$4,671,814 \$89,279 \$42,543.20 (\$5,728.00) \$21,107.06 2014 \$10,052,624 \$87,361 \$94,878.54 (\$16,433.24) \$38,655.56	85 DIST 2 SCHOOL OPERATE-NO	2013	\$4,653,740	(\$76,768)	\$2,349.52	(\$381.52)	\$1,4/1.94	\$4.000.00	/40C CC
DIST 2 SCHOOL OPERATE-NO 2015 \$14,414,488 (\$99,199) \$7,277.12 (\$1,585.12) \$2,895.55 DIST 2 SCHOOL OPERATE-NO 2016 \$88,718,395 (\$362,414) \$44,319.31 (\$181.64) \$4,329.89 DIST 2 SCHOOL OPERATE-NO 2017 \$88,827,158 \$0 \$44,390.61 \$0.00 \$44,279.35 DIST 2 SCHOOL DEBT-RES 2007 \$1,011.231 \$107,604 \$1,564.20 (\$1,380.36) \$0.00 DIST 2 SCHOOL DEBT-RES 2008 \$1,194.582 \$122,539 \$5,792.48 \$64.33 \$5,114.45 DIST 2 SCHOOL DEBT-RES 2009 \$1,287,196 \$126,757 \$4,614.63 (\$13.38) \$5,114.45 DIST 2 SCHOOL DEBT-RES 2010 \$1,633,844 \$131,464 \$14,851.42 (\$764.99) \$1,217.77 DIST 2 SCHOOL DEBT-RES 2011 \$1,928.637 \$135,744 \$13,315.29 (\$764.99) \$12,173.77 DIST 2 SCHOOL DEBT-RES 2013 \$4,671,814 \$89,279 \$42,543.20 (\$5,73.73) \$14,961.51 DIST 2 SCHOOL DEBT-RES 2013 \$4	85 DIST 2 SCHOOL OPERATE-NO	2014	\$8,230,430	(\$76,437)	\$4,131.99	(\$951.03)	\$2,724.28	\$1,000.00	30.22.70
DIST 2 SCHOOL OPERATE-NO 2016 \$88,716,395 (\$362,414) \$44,319.31 \$41,329.39 DIST 2 SCHOOL OPERATE-NO 2017 \$88,827,158 \$0 \$44,380.61 \$0.00 \$44,279.35 DIST 2 SCHOOL DEBT-RES 2007 \$1,011,231 \$107,604 \$1,564.20 (\$1,380.36) \$0.00 DIST 2 SCHOOL DEBT-RES 2008 \$1,194,582 \$122,539 \$5,792.48 \$64.33 \$5,114.45 DIST 2 SCHOOL DEBT-RES 2009 \$1,287,196 \$126,757 \$4,614.63 (\$13.38) \$3,921.71 DIST 2 SCHOOL DEBT-RES 2010 \$1,633,844 \$131,464 \$14,851.42 (\$764.99) \$12,73.77 DIST 2 SCHOOL DEBT-RES 2011 \$1,928,637 \$134,196 \$22,029.78 \$10,195.58 DIST 2 SCHOOL DEBT-RES 2012 \$2,573,117 \$134,196 \$22,029.78 (\$1,326.59) \$10,195.58 DIST 2 SCHOOL DEBT-RES 2013 \$4,871.814 \$89,279 \$42,543.20 (\$5,728.00) \$21,107.06 DIST 2 SCHOOL DEBT-RES 2014 \$10,052,624 \$87,361 \$94,8	85 DIST 2 SCHOOL OPERATE-NO	2015	\$14,414,488	(\$99,199)	\$7,277.12	(\$1,585.12)	\$2,895.55	\$2,790.40 *20.007.70	99.10%
DIST 2 SCHOOL OPERATE-NO 2017 \$88,827,158 \$0 \$44,380.61 \$0.00 \$44,279.35 DIST 2 SCHOOL DEBT-RES 2007 \$1,011.231 \$107,604 \$1,564.20 (\$1,380.36) \$0.00 DIST 2 SCHOOL DEBT-RES 2008 \$1,194,582 \$122,539 \$5,792.48 \$64.33 \$5,114.45 DIST 2 SCHOOL DEBT-RES 2009 \$1,287,196 \$126,757 \$4,614.63 (\$13.38) \$3,921.71 DIST 2 SCHOOL DEBT-RES 2010 \$1,633,844 \$131,464 \$14,851.42 (\$764.99) \$12,173.77 DIST 2 SCHOOL DEBT-RES 2011 \$1,928.637 \$134,196 \$2,703.73 \$10,195.58 DIST 2 SCHOOL DEBT-RES 2012 \$2,573,117 \$134,196 \$22,029.78 (\$7,326.59) \$14,961.51 DIST 2 SCHOOL DEBT-RES 2013 \$4,871.814 \$89,279 \$42,543.20 (\$5,728.00) \$21,107.06 DIST 2 SCHOOL DEBT-RES 2013 \$4,671.814 \$89,279 \$42,543.20 (\$5,728.00) \$21,107.06 DIST 2 SCHOOL DEBT-RES 2014 \$10,052,624 \$87,361 <td>85 DIST 2 SCHOOL OPERATE-NO</td> <td>2016</td> <td>\$88,718,395</td> <td>(\$362,414)</td> <td>\$44,319.31</td> <td>(\$181.64)</td> <td>\$4,329.89</td> <td>\$39,00<i>1.10</i></td> <td>20.12%</td>	85 DIST 2 SCHOOL OPERATE-NO	2016	\$88,718,395	(\$362,414)	\$44,319.31	(\$181.64)	\$4,329.89	\$39,00 <i>1.10</i>	20.12%
Total \$220,186,521 (\$721,777) \$110,069.10 (\$4,119.59) \$01,400.04 DIST 2 SCHOOL DEBT-RES 2007 \$1,011,231 \$107,604 \$1,564.20 (\$1,380.36) \$0.00 DIST 2 SCHOOL DEBT-RES 2008 \$1,194,582 \$122,539 \$5,792.48 \$64.33 \$5,114.45 DIST 2 SCHOOL DEBT-RES 2009 \$1,287,196 \$126,757 \$4,614.63 (\$13.38) \$3,921.71 DIST 2 SCHOOL DEBT-RES 2010 \$1,633,844 \$131,464 \$14,851.42 (\$764.99) \$12,173.77 DIST 2 SCHOOL DEBT-RES 2011 \$1,928,637 \$135,744 \$13,315.29 (\$73.73) \$10,195.58 DIST 2 SCHOOL DEBT-RES 2012 \$2,573,117 \$134,196 \$22,029.78 (\$1,326.59) \$14,961.51 DIST 2 SCHOOL DEBT-RES 2013 \$4,671,814 \$89,279 \$42,543.20 (\$5,728.00) \$21,107.06 DIST 2 SCHOOL DEBT-RES 2014 \$10,052,624 \$87,361 \$94,878.54 (\$16,433.24) \$38,655.56	85 DIST 2 SCHOOL OPERATE-NO	2017	\$88,827,158	\$0	\$44,380.61	\$0.00	\$44,279.35	\$101.20 22.101	74 080/ 74 080/
DIST 2 SCHOOL DEBT-RES 2007 \$1,011,231 \$107,604 \$1,564.20 (\$1,380.36) \$0,000 DIST 2 SCHOOL DEBT-RES 2008 \$1,194,582 \$122,539 \$5,792.48 \$64.33 \$5,114.45 DIST 2 SCHOOL DEBT-RES 2009 \$1,287.196 \$126,757 \$4,614.63 (\$13.38) \$3,921.71 DIST 2 SCHOOL DEBT-RES 2010 \$1,633,844 \$131,464 \$14,851.42 (\$764.99) \$12,173.77 DIST 2 SCHOOL DEBT-RES 2011 \$1,928,637 \$135,744 \$13,315.29 (\$573.73) \$10,195.58 DIST 2 SCHOOL DEBT-RES 2012 \$2,573,117 \$134.196 \$22,029.78 (\$1,326.59) \$14,961.51 DIST 2 SCHOOL DEBT-RES 2013 \$4,671.814 \$89,279 \$42,543.20 (\$5,728.00) \$21,107.06 DIST 2 SCHOOL DEBT-RES 2014 \$10,052,624 \$87,361 \$94,878.54 (\$16,433.24) \$38,655.56	85	Total	\$220,186,521	(\$721,777)	\$110,069.10	(\$4,119.09)	\$01,400.04	VG CG V⊕	100%
DIST 2 SCHOOL DEBT-RES 2008 \$1,194,582 \$122,539 \$5,792.48 \$04.33 \$3,921.71 DIST 2 SCHOOL DEBT-RES 2009 \$1,287,196 \$126,757 \$4,614.63 (\$13.38) \$3,921.71 DIST 2 SCHOOL DEBT-RES 2010 \$1,633,844 \$131,464 \$14,851.42 (\$764.99) \$12,173.77 DIST 2 SCHOOL DEBT-RES 2011 \$1,928,637 \$135,744 \$13,315.29 (\$573.73) \$10,195.58 DIST 2 SCHOOL DEBT-RES 2012 \$2,573,117 \$134.196 \$22,029.78 (\$1,326.59) \$14,961.51 DIST 2 SCHOOL DEBT-RES 2013 \$4,671.814 \$89,279 \$42,543.20 (\$5,728.00) \$21,107.06 DIST 2 SCHOOL DEBT-RES 2014 \$10,052,624 \$87,361 \$94,878.54 (\$16,433.24) \$38,655.56	DIST	2007	\$1,011,231	\$107,604	\$1,564.20	(\$1,380.36)	\$0.00 00.00	9100.0 1	7089 67
DIST 2 SCHOOL DEBT-RES 2009 \$1,287,196 \$126,757 \$4,614.63 (\$13.38) \$3,921,71 DIST 2 SCHOOL DEBT-RES 2010 \$1,633,844 \$131,464 \$14,851.42 (\$764.99) \$12,173.77 DIST 2 SCHOOL DEBT-RES 2011 \$1,928,637 \$135,744 \$13,315.29 (\$573.73) \$10,195.58 DIST 2 SCHOOL DEBT-RES 2012 \$2,573,117 \$134,196 \$22,029.78 (\$1,326.59) \$14,961.51 DIST 2 SCHOOL DEBT-RES 2013 \$4,671,814 \$89,279 \$42,543.20 (\$5,728.00) \$21,107.06 DIST 2 SCHOOL DEBT-RES 2014 \$10,052,624 \$87,361 \$94,878.54 (\$16,433.24) \$38,655.56	90 DIST 2 SCHOOL DEBT-RES	2008	\$1,194,582	\$122,539	\$5,792.48	\$64.33	\$5,F14.42	00.24.0	14.77%
DIST 2 SCHOOL DEBT-RES 2010 \$1,633,844 \$131,464 \$14,851.42 (\$764.99) \$12,173.77 DIST 2 SCHOOL DEBT-RES 2011 \$1,928,637 \$135,744 \$13,315.29 (\$573.73) \$10,195.58 DIST 2 SCHOOL DEBT-RES 2012 \$2,573,117 \$134,196 \$22,029.78 (\$1,326.59) \$14,961.51 DIST 2 SCHOOL DEBT-RES 2013 \$4,671.814 \$89,279 \$42,543.20 (\$5,728.00) \$21,107.06 DIST 2 SCHOOL DEBT-RES 2014 \$10,052,624 \$87,361 \$94,878.54 (\$16,433.24) \$38,655.56	90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$126,757	\$4,614.63	(\$13.38)	\$3,921.71	\$0/8.5 4	12.5207
DIST 2 SCHOOL DEBT-RES 2011 \$1,928,637 \$135,744 \$13,315.29 (\$573.73) \$10,195.88 DIST 2 SCHOOL DEBT-RES 2012 \$2,573,117 \$134,196 \$22,029.78 (\$1,326.59) \$14,961.51 DIST 2 SCHOOL DEBT-RES 2013 \$4,671,814 \$89,279 \$42,543.20 (\$5,728.00) \$21,107.06 DIST 2 SCHOOL DEBT-RES 2014 \$10,052,624 \$87,361 \$94,878.54 (\$16,433.24) \$38,655.56	90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$131,464	\$14,851.42	(\$764,99)	\$12,773.77	90 545 CO	10.50%
2012 \$2,573,117 \$134,196 \$22,029.78 (\$1,326.59) \$14,961.51 2013 \$4,671,814 \$89,279 \$42,543.20 (\$5,728.00) \$21,107.06 2014 \$10,052,624 \$87,361 \$94,878.54 (\$16,433.24) \$38,655.56	90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$135,744	\$13,315.29	(\$573.73)	\$10,195.58	\$2,545.50 08.040,54	19,9076
2013 \$4,671,814 \$89,279 \$42,543.20 (\$5,728.00) \$21,107.06 2014 \$10,052,624 \$87,361 \$94,878.54 (\$16,433.24) \$38,655.56	90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$134,196	\$22,029.78	(\$1,326.59)	\$14,961.51	\$3,741.00	40 679/
2014 \$10,052,624 \$87,361 \$94,878.54 (\$16,433.24) \$38,655.56	90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$89,279	\$42,543.20	(\$5,728.00)	\$21,107.06	\$15,705.14	42.07%
The state of the s	90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$87,361	\$94,878,54	(\$16,433.24)	\$38,000.00	\$38,708.74	30.1270

	7						100	TEX_X TEXXA T MONTES OWOU
	φ,σ,σστ.ες	\$16,809.10	(\$31,894.58)	\$70,688.49	\$134,758	\$72.883.341	2015	TITLE DISTRIBUTE ON THE CONTROL
s 51 52%	¢10 084 76	9 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	(\$5,401.5c)	\$23,405.70	\$200,104	\$24,656,644	2014	TIER RIFERRAY MONTES SWCD
47.4%	\$9,443.84	\$10,480.00	(co /8/ co)		0100,000	0/7'C/7'C!¢	2013	TIER R TIERRA Y MONTES SWCD
2 39.22%	\$4,281.52	\$6,634.11	(\$1,458.42)	\$12.374.05	\$108.520	940 005 075	2012	TIER_R TIERRAY MONTES SWCD
	\$ 1,7 FQ. 10	\$5,296.00	(\$571.14)	\$7,645.32	\$164,533	¢s 263 672	2	
	e - 770 43	# - COC. CT	(*/···/)	n/∵/76'¢¢	\$189,158	\$6,456,745	2011	TIED B TIEBBA Y MONTES SWCD
18.22%	\$1.031.95	\$4 630 QR	(\$26.4.77)	95,700.00	\$180,230	\$5,595,683	2010	TIER RITIERRAY MONTES SWCD
16.06%	\$789.75	\$4,127.33	(\$189.25)	65 106 33	9400) · · ·	94,000,000	8007	TIER_R TIERRA Y MONTES SWCU
	\$/11.2/	\$3,497.96	(\$62.94)	\$4,272.17	\$202 414	\$4 680 003 \$4 680 003	0000	THE ALLEXANT MONTED OWCE
		\$1,500.40	(\$9.49)	\$1,777.52	\$196,925	\$4,181,491	2008	
	25 22 22 22 22 22 22 22 22 22 22 22 22 2		(10.142,14)	\$1,443./6	\$175,909	\$3,577,250	2007	TIER R TIERRA Y MONTES SWCD
99.74%	\$201.62	80 F3	(\$ 60; 10±10)	⊕ IUU,+UU.Ua	\$/5/,4/5	\$104,352,458	Total	TIER NR
21.46%	\$18,729.86	\$68,533.57	/\$18 192 26)	640474560	(419,107)	\$32,020,54 t	2015	TIER_NR TIERRA Y MONTES SWC
40.48%	\$9,859.93	\$14,496.31	(\$8,752.96)	\$33,109.20	/\$10 104)	**************************************	2017	TIER_NR TIERRA Y MONTES SWC
£0.0770	\$4,JJJ.00	\$10,899.19	(\$2,668.23)	\$17,921.02	\$77.000	\$17.767.37B	2247	
20 5.00 S	9 - 0	\$0,3/4.0 4	(\$889.31)	\$11,239.37	\$34,895	\$11,104,467	2013	THE STREET VACABLE SWO
19.09%	¢1 075 79	**,000.04	(\$154,40)	\$8,860.94	\$118,622	\$8,761,736	2012	TIED NO TIERRAY MONTES SWC
11.72%	\$1,020,80	₹7 885 66	(9. n. 40)	90.000	\$1U3,701	\$8,054,858	2011	TIER NR TIERRA Y MONTES SWC
5.3%	\$413.75	\$7,396.52	(\$419.59)	88 220 88 88 220 88	#00,004	\$0,200,0 40	2010	TIER_NR TIERRAY MONTES SWC
3.94%	\$277.31	\$6,753.80	(\$26.27)	\$7 .057.38	\$68.530	90 000 000	2000	TIER_NX TIERRA Y MONTEO OWC
2 2 2	#300.0 1	\$6,724.18	(\$387.25)	\$7,412.07	\$101,600	\$7.365.780	2000	TICK THE PROPERTY OF THE PROPE
A 28%	V3 CCC 9	\$0,200.00	n7.96¢	\$6,417.27	\$168,559	\$6,373,816	2008	TICD NO TICDBA Y MONTES SWO
4.76%	\$309.90	#R 202 #7	(47,000.01)	00:007'00	\$105,592	\$5,108,636	2007	TIER NR TIERRA Y MONTES SWC
100%	\$218.21	\$0.00	/\$4 000 37)	9n 000 no	\$ 140,000	\$35,134,014	2015	LUNA_R LUNA VOCATIONAL SCHO
97.007¢	\$36,214.5/	\$35,248.13	(\$49,241.73)	\$120 704.43	6110 205)	LONA NX LONA VOCATIONAL OCT
50 509V	/s.confc7e	\$36,528.01	(\$23,739.07)	\$85,273.05	(\$121,716)	\$28.177.490	2015	AS INTO TO T
40 64%	eon 005 07	⊅1, 170,73#.32	(\$68,037.57)	\$2,121,423.16	(\$721,777)	\$220,186,521	Total	S 100 1 100 100 100 100 100 100 100 100
42.6%	\$874 651 20	94 470 734 30	90.00	\$8/4,031./4	\$0	\$88,827,158	2017	95 DIST 2 SCHOOL DEBT-NONRES
0.23%	\$1,994.22	\$872 037 52	en no	\$07.C,304.34	(\$302,414)	\$88,718,395	2016	95 DIST 2 SCHOOL DEBT-NONRES
90.19%	\$783,576.41	\$85,229,65	/\$3 575 26)	eo-70 224 23	(#00, 100)	00*,4:4,400	2015	95 DIST 2 SCHOOL DEBT-NONRES
49.13%	\$55,134.73	\$57,088.69	(\$31,252.20)	\$143.475.62	(\$00 100)	#44.44.400	2014	95 DIST 2 SCHOOL DEBT-NONKES
33.22.70	\$20,824.81	\$41,865.26	(\$18,742.92)	\$81,433.09	(\$76,437)	\$8.27A.43A	3 10 10	AP DIST 5 SCHOOL DEST-MONING
2000	\$3,000.11 \$3,000.11	\$28,481.94	(\$7,382.28)	\$45,463.33	(\$76,768)	\$4.653.740	2013	SO CIO PROCEDE DE LA MONDE COMPANION DE LA M
25.21%	en 500 11	\$24,000.10	(\$2,087.35)	\$29,218.08	(\$55,648)	\$3,128,213	2012	OF DISTINGUES OF DERT-NONRES
8,58%	\$2 327 60	#C ., or 1.01	(\$047.00)	\$22,834.19	(\$44,514)	\$3,001,423	2011	95 DIST 2 SCHOOL DEBT-NONRES
2.31%	\$511.92	\$21 674 62	(#6.47 CE)	#20,700.FQ	(\$30,0K)	\$2,520,203	2010	95 DIST 2 SCHOOL DEBT-NONRES
1.28%	\$317.73	\$24,499.67	(\$946.38)	¢95 763 78	(#00)	\$2,040,200	6007	95 DIST 2 SCHOOL DEBT-NONRES
1.10%	\$120.42	\$10,329.30	(\$908.83)	\$11.358.55	(73E3)	#0 040 036	2000	95 DIST 2 SCHOOL DEBT-NONNES
1.707	DC.0016	\$12,724.61	(\$51.62)	\$12,964.81	\$15,128	\$2 429 24 4	3008	SO DIO LA GOLLOGE DE COMPTE
1 A6%	P 400 F 0	\$0.00	(\$2,443.UB)	\$2,498.65	\$15,128	\$1,419,991	2007	OF DIGT S SCHOOL DEBT-NONRES
100%	\$55.5 7	en no	(00,5115,00)		\$1,155,702	\$432,987,183	Total	90
45.8%	\$1,766,295.10	\$3 000 000 D	9450 040 400)	\$191,819,198	2017	90 DIST 2 SCHOOL DEBT-RES
1.03%	\$18,345.56	\$1,769,091.80	\$0.00	04 727 ATT 36	#121,012	\$186,667,771	2016	90 DIST 2 SCHOOL DEBT-RES
91.97%	\$1,598,123.88	\$139,519.07	\$1.118.08		9.00.010	\$30,147,100	2102	90 DIST 2 SCHOOL DEBT-RES
52.23%	\$82,521.72	\$75,481.51	(\$131,274.61)	\$289.277.84 (\$88 945	200 4 47 460	2	
Collected			Aujusteu	Billed	Adjusted Assessed	Assessed	Year	Authority
Percent	Collected	Outstanding	Adinotod		100.	וופמטעוסו, טימוניו סמוי	ouici,	San Miguel Head
					NOO	בבב		ついる アニロニロー こりいつ

Sall Miguel Liedsuigi	douici,	טומור ויסמו.	1007				4	
Authority	Year	Assessed	Adjusted	Billed	Adjusted	Outstanding	Collected	Percent Collected
			ASSESSED	R122 641 10	(\$39.174.12)	\$54,976.57	\$38,490.41	41.18%
TIER_R	- Iotal	US Cel'anc'oblè	0\$ 	\$0.00	(\$0.02)	\$0.00	(\$0.02)	100%
rounding	2007	90	\$0	(\$0.02)	\$0.01	(\$0.04)	\$0.03	-300%
rounding	2009	6 0	\$	(\$0.03)	(\$0.02)	(\$0.01)	(\$0.04)	80%
rounding	2000	9 5	OS	(\$0.01)	\$0.00	\$0.00	(\$0.01)	100%
rounding	2011	\$0	\$0	(\$0.01)	\$0.00	\$0.01	(\$0.02)	200%
rounding	3	6	3	\$0.01	\$0.01	(\$0.01)	\$0.03	150%
rounding	2012	90	\$0	\$0,02	(\$0.03)	\$0.02	(\$0.03)	300%
rounding	2010	9 6	20	\$0.01	\$0.01	(\$0.02)	\$0.04	200%
rounding	2014	\$ 0	\$	\$0.01	(\$0.02)	\$0.01	(\$0.02)	200%
rounding	3010	65	S 0	\$0.00	(\$0.02)	\$0.00	(\$0.02)	100%
rounding	2017	\$0	6 0	(\$0.02)	\$0.00	\$0.00	(\$0.02)	100%
rounding	Total	50	8	(\$0.04)	(\$0.08)	(\$0.04)	(\$0.08)	66.67%
Total Toy	2007	\$64,744,048	\$2,162,438	\$208,865.43	(\$193,531.95)	\$33.53	\$15,299.95	%87.66
TOTAL TOTAL	2008	\$79,068,858	\$2,772,073	\$258,662.19	\$1,674.81	\$239,331.00	\$21,006.00	0.07%
Total Tax	2009	\$90,586,137	\$2,335,480	\$284,434.81	(\$12,661.41)	\$248,144.36	\$23,629.04	a.59%
Total Tax	2010	\$94,500,322	\$1,908,781	\$323,546.22	(\$5,880.77)	\$292,508,40	\$25,157.05	1,3276
Total Tax	2011	\$109,476,599	\$2,239,125	\$361,908.45	(\$18,125.23)	\$309,001.16	\$34,782.06	10.12%
Total Tax	2012	\$129,310,655	\$2,157,009	\$429,116.91	(\$19,888.95)	5338,277.12	#400 904 DO	20.7%
Total Tax	2013	\$188,246,336	\$1,682,751	\$627,900.25	(\$66,357.92)	\$394,738.11	27.±00,001¢	760 000/ 75.7 /6
Total Tax	2014	\$333,433,137	\$2,000,762	\$1,110,933.07	(\$172,811.75)	\$572,375.06	\$305,740.20	760, 35 /0
Total Tax	2015	\$829,054,877	\$831,336	\$2,616,142.77	(\$953,962.84)	\$884,966.24	\$77.77 80.07.17.17	% 0 C C C C C C C C C C C C C C C C C C
Total Tax	2016	\$3,686,152,187	(\$997,639)	\$13,088,143.20	(\$246,182.54)	\$1,310,401.27	#11,221,479.20 20:00 700 70	2,02%
Total Tax	2017	\$3,762,800,628	\$0	\$13,042,232.96	\$0.00	\$12,779,144.18	\$400,000.70 940,000,000.70	7695 27
Total Tax	Total	\$9,367,373,784	\$17,092,116	\$32,351,886.26 (\$1,687,728.55)	\$1,687,728.55)	\$17,369,000.43	\$10,280,107.20	
	2007	\$64 744 048	\$2.162.438	\$208,867.54	(\$193,043.51)	\$33.53	\$15,790.50	99.79%
Grand Total	2008	\$79,068,858	\$2,772,073	\$258,664.53	\$4,653.64	\$241,805.50	\$21,512.67	8.1/%
Claire Total	2009	\$90,586,137	\$2,335,480	\$284,437.45	(\$9,521.23)	\$250,694.30	\$24,221.92	0.000
Grand Total	2010	\$94,500,322	\$1,908,781	\$323,549.28	(\$2,903.72)	\$294,922.90	\$25,/22.55	40.460/
Crand Total	2011	\$109,476,599	\$2,239,125	\$361,912.05	(\$14,663.32)	\$311,911.18	\$35,337.55	10.10%
Grand Total	2012	\$129,310,655	\$2,157,009	\$429,120.93	(\$15,499.26)	\$341,895.48	\$71,726.19	17.34%
Grand Total	2013	\$188,246,336	\$1,682,751	\$627,905.47	(\$60,986.36)	\$399,163.57	\$167,755.54	20.070/
Grand Total	2014	\$333,433,137	\$2,000,762	\$1,110,940.75	(\$166,950.05)	\$577,018.99	\$366,971.71	30.07%
Grand Total	2015	\$829,054,877	\$831,336	\$2,616,160.63	(\$946,091.78)	\$890,815.68	\$779,253.17	40.00%
Grand Total	2016	\$3,686,152,187	(\$997,639)	\$14,868,419.54	(\$248,509.26)	\$1,504,984.40	\$13,114,923.00	70C8 F
Grand Total	2017	\$3,762,800,628	\$0	\$14,824,280.96	\$0.00	\$14,554,048.81	00.101,0020	1,02,70
Library Librar								

jennif @ Oct 10, 2017 11:29:29 AM San Miguel Treasurer

Authorities Taxes Receivable

Grand Total Total	Authority	San Miguel Treasurer, Start Year: 2007, Receivable On 09/30/17, Without Exemptions
\$9,367,373,784 \$17,092,116	Assessed	r, Start Year
\$17,092,116	Adjusted	: 2007, Re
\$35,914,259.13 (\$1,653,514.85)	Billed	ceivable (
\$1,653,514.85)	Adjusted	On 09/30/
\$19,368,095.44	Outstanding	17, Without
\$14,892,648.84 43.47%	Collected Percent	Exemption
43.47%	Collected	,