

Authorities Taxes Receivable

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

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$15.15	\$20.47	57.47%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$44.48	\$0.00	0%
4601	Total	\$0	\$0	\$80.10	\$0.00	\$59.63	\$20.47	25.56%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,303.44)	\$8,462.95	\$91,432.77	91.53%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	\$0.00	\$82,089.42	\$0.00	0%
4602	Total	\$0	\$0	\$184,288.58	(\$2,303.44)	\$90,552.37	\$91,432.77	50.24%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$1.02	\$32.66	96.97%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$23.88	\$0.00	0%
4603	Total	\$0	\$0	\$57.56	\$0.00	\$24.90	\$32.66	56.74%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$16.21	\$96.33	85.6%
4604 GOATS	2017	\$0	\$0	\$120.94	\$0.00	\$120.94	\$0.00	0%
4604	Total	\$0	\$0	\$233.48	\$0.00	\$137.15	\$96.33	41.26%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$2.26	\$31.20	93.25%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$31.84	\$0.00	0%
4605	Total	\$0	\$0	\$65.30	\$0.00	\$34.10	\$31.20	47.78%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.18)	\$422.93	\$3,714.29	89.78%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	\$0.00	\$5,682.52	\$0.00	0%
4606	Total	\$0	\$0	\$9,827.92	(\$8.18)	\$6,105.45	\$3,714.29	37.82%
4607 RATTITE	2016	\$0	\$0	\$14.90	\$0.00	\$5.98	\$8.92	59.87%
4607 RATTITE	2017	\$0	\$0	\$9.24	\$0.00	\$9.24	\$0.00	0%
4607	Total	\$0	\$0	\$24.14	\$0.00	\$15.22	\$8.92	36.95%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$6.40	\$13.00	67.01%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$22.50	\$0.00	0%
4608	Total	\$0	\$0	\$41.90	\$0.00	\$28.90	\$13.00	31.03%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$5.66	\$8.52	60.08%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$9.42	\$0.00	0%
4610	Total	\$0	\$0	\$23.60	\$0.00	\$15.08	\$8.52	36.1%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$4.09	\$10.09	71.16%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$9.42	\$0.00	0%
4611	Total	\$0	\$0	\$23.60	\$0.00	\$13.51	\$10.09	42.75%
GUAD_NR GUADALUPE SWCD - NON...	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
GUAD_NR GUADALUPE SWCD - NON...	2017	\$0	\$0	\$129.40	\$0.00	\$129.40	\$0.00	0%
GUAD_NR	Total	\$0	\$0	\$283.48	\$0.00	\$129.40	\$154.08	54.35%
LUNA_NR LUNA VOCATIONAL SCH...	2007	\$0	\$0	\$0.00	\$44.30	\$0.00	\$44.30	100%
LUNA_NR LUNA VOCATIONAL SCH...	2008	\$0	\$0	\$0.00	\$53.94	\$9.00	\$44.94	83.31%

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LUNA_NR LUNA VOCATIONAL SCH...	2009	\$0	\$0	\$0.00	\$53.54	\$8.94	\$44.60	83.3%
LUNA_NR LUNA VOCATIONAL SCH...	2010	\$0	\$0	\$0.00	\$53.94	\$9.00	\$44.94	83.31%
LUNA_NR LUNA VOCATIONAL SCH...	2011	\$0	\$0	\$0.00	\$53.94	\$9.00	\$44.94	83.31%
LUNA_NR LUNA VOCATIONAL SCH...	2012	\$0	\$0	\$0.00	\$53.94	\$9.00	\$44.94	83.31%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$73.34	\$9.00	\$64.34	87.73%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$72.66	\$9.00	\$63.66	87.61%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$72.18	\$9.00	\$63.18	87.53%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,477.07)	\$57,302.00	\$405,090.65	87.61%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	\$0.00	\$459,020.05	\$820.87	0.18%
LUNA_NR LUNA VOCATIONAL SCH...	Total	\$0	\$0	\$923,710.64	(\$945.29)	\$516,393.99	\$406,371.36	44.04%
LUNA_R LUNA VOCATIONAL SCHO...	2007	\$0	\$0	\$0.00	\$315.10	\$0.00	\$315.10	100%
LUNA_R LUNA VOCATIONAL SCHO...	2008	\$0	\$0	\$0.00	\$392.06	\$31.86	\$360.20	91.87%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$404.84	\$31.50	\$373.34	92.22%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$405.96	\$30.08	\$375.88	92.59%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$404.02	\$47.82	\$356.20	88.16%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$534.78	\$59.34	\$475.44	89.9%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$545.14	\$55.82	\$489.32	89.76%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$553.14	\$53.20	\$499.94	90.38%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$576.18	\$50.58	\$525.60	91.22%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$493.92	\$71,200.15	\$627,251.97	89.81%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	\$0.00	\$713,440.71	\$3,472.93	0.48%
LUNA_R LUNA VOCATIONAL SCHO...	Total	\$0	\$0	\$1,414,871.84	\$4,625.14	\$785,001.06	\$634,495.92	44.7%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.92	\$438.62	98.23%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$343.36	\$0.00	0%
MESA_NR MESA SWCD -NONRES	Total	\$0	\$0	\$789.90	\$0.00	\$351.28	\$438.62	55.53%
MESA_NR MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_NR MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$844.78	\$0.00	0%
MESA_NR MESA SWCD -RES	Total	\$0	\$0	\$1,664.96	\$0.00	\$844.78	\$820.18	49.26%
MESA_R	2007	\$0	\$0	\$0.00	\$14.98	\$0.00	\$14.98	100%
TIER_NR TIERRA Y MONTES SWC...	2008	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2009	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2010	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2011	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2012	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%

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TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,461.97	\$21,133.14	\$105,358.47	83.29%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	\$0.00	\$120,957.53	\$386.41	0.32%
TIER_NR	Total	\$0	\$0	\$246,373.58	\$1,620.79	\$142,114.67	\$105,879.70	42.69%
TIER_R TIERRA Y MONTES SWCD...	2007	\$0	\$0	\$0.00	\$19.40	\$0.00	\$19.40	100%
TIER_R TIERRA Y MONTES SWCD...	2008	\$0	\$0	\$0.00	\$20.38	\$0.00	\$20.38	100%
TIER_R TIERRA Y MONTES SWCD...	2009	\$0	\$0	\$0.00	\$46.78	\$0.00	\$46.78	100%
TIER_R TIERRA Y MONTES SWCD...	2010	\$0	\$0	\$0.00	\$46.78	\$0.00	\$46.78	100%
TIER_R TIERRA Y MONTES SWCD...	2011	\$0	\$0	\$0.00	\$49.64	\$0.00	\$49.64	100%
TIER_R TIERRA Y MONTES SWCD...	2012	\$0	\$0	\$0.00	\$95.10	\$5.38	\$89.72	94.34%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$100.88	\$5.70	\$95.18	94.35%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$100.88	\$5.70	\$95.18	94.35%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$107.06	\$6.06	\$101.00	94.34%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$493.92)	\$35,917.27	\$345,277.67	90.56%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	\$0.00	\$391,888.06	\$1,662.06	0.42%
TIER_R TIERRA Y MONTES SWCD...	Total	\$0	\$0	\$775,238.98	\$92.98	\$427,828.17	\$347,503.79	44.82%
TIER_R	Total	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD - NONRES	2016	\$0	\$0	\$668.94	\$0.00	\$668.94	\$0.00	0%
UTE_NR UTE CREEK SWCD - NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$668.94	\$0.00	0%
UTE_NR	Total	\$0	\$0	\$3,997.04	\$0.00	\$668.94	\$3,328.10	83.26%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
UTE_R UTE CREEK SWCD -RES	2017	\$0	\$0	\$369.24	\$0.00	\$369.24	\$0.00	0%
UTE_R	Total	\$0	\$0	\$727.74	\$0.00	\$369.24	\$358.50	49.26%
Total Assessor Special Asse...	2007	\$0	\$0	\$0.00	\$393.78	\$0.00	\$393.78	100%
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	\$0	\$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	0.36%
Total Assessor Special Asse...	Total	\$0	\$0	\$3,562,324.34	\$3,082.00	\$1,970,687.84	\$1,594,718.50	44.73%
Special Assessment	2007	\$0	\$0	\$0.36	\$76.01	\$0.00	\$76.37	100%
4602 CATTLE INDEMNITY	2007	\$0	\$0	\$0.36	\$76.01	\$0.00	\$76.37	100%

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4602 CATTLE INDEMNITY	2008	\$0	\$0	\$0.39	\$2,494.42	\$2,428.64	\$68.17	2.65%
4602 CATTLE INDEMNITY	2009	\$0	\$0	\$0.44	\$2,514.59	\$2,441.85	\$73.18	2.91%
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,368.26	\$2,301.74	\$67.03	2.83%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,811.58	\$2,739.45	\$72.73	2.59%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,548.44	\$3,428.84	\$120.27	3.39%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,486.01	\$4,255.08	\$231.80	5.17%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,919.83	\$4,440.17	\$480.94	9.77%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,670.07	\$5,538.13	\$1,134.92	17.01%
4602 CATTLE INDEMNITY	Total	\$0	\$0	\$8.10	\$29,889.21	\$27,573.90	\$2,323.41	7.77%
4603 DAIRY CATTLE	2007	\$0	\$0	\$0.35	(\$0.35)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	Total	\$0	\$0	\$8.08	(\$8.06)	\$0.00	\$0.02	100%
4604 GOATS	2007	\$0	\$0	\$0.35	(\$0.35)	\$0.00	\$0.00	N/A
4604 GOATS	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4604 GOATS	2009	\$0	\$0	\$0.44	(\$0.34)	\$0.10	\$0.00	0%
4604 GOATS	2010	\$0	\$0	\$0.51	(\$0.38)	\$0.13	\$0.00	0%
4604 GOATS	2011	\$0	\$0	\$0.60	(\$0.40)	\$0.20	\$0.00	0%
4604 GOATS	2012	\$0	\$0	\$0.67	(\$0.40)	\$0.27	\$0.00	0%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.94	\$8.01	89.5%
4604 GOATS	Total	\$0	\$0	\$8.08	\$3.31	\$2.30	\$9.09	79.81%
4605 SHEEP	2007	\$0	\$0	\$0.35	(\$0.35)	\$0.00	\$0.00	N/A
4605 SHEEP	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4605 SHEEP	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4605 SHEEP	2010	\$0	\$0	\$0.51	(\$0.51)	\$0.00	\$0.00	N/A
4605 SHEEP	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4605 SHEEP	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%

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4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.56	\$1.79	76.17%
4605	Total	\$0	\$0	\$8.08	(\$3.39)	\$0.56	\$4.13	88.06%
4606 HORSES, MULES AND ASSES	2007	\$0	\$0	\$0.35	\$20.05	\$0.00	\$20.40	100%
4606 HORSES, MULES AND ASSES	2008	\$0	\$0	\$0.39	\$1.61	\$2.00	\$0.00	0%
4606 HORSES, MULES AND ASSES	2009	\$0	\$0	\$0.44	\$104.11	\$64.55	\$40.00	38.26%
4606 HORSES, MULES AND ASSES	2010	\$0	\$0	\$0.51	\$84.04	\$68.55	\$16.00	18.92%
4606 HORSES, MULES AND ASSES	2011	\$0	\$0	\$0.60	\$126.95	\$110.55	\$17.00	13.33%
4606 HORSES, MULES AND ASSES	2012	\$0	\$0	\$0.67	\$141.86	\$112.53	\$30.00	21.05%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$96.53	\$54.00	35.87%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$130.53	\$69.01	34.58%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$240.92	\$181.63	42.98%
4606 HORSES, MULES AND ASSES	Total	\$0	\$0	\$8.08	\$1,246.12	\$826.16	\$428.04	34.13%
4608 SWINE	2007	\$0	\$0	\$0.35	(\$0.35)	\$0.00	\$0.00	N/A
4608 SWINE	2008	\$0	\$0	\$0.39	(\$0.39)	\$0.00	\$0.00	N/A
4608 SWINE	2009	\$0	\$0	\$0.44	(\$0.44)	\$0.00	\$0.00	N/A
4608 SWINE	2010	\$0	\$0	\$0.51	\$1.49	\$2.00	\$0.00	0%
4608 SWINE	2011	\$0	\$0	\$0.60	(\$0.60)	\$0.00	\$0.00	N/A
4608 SWINE	2012	\$0	\$0	\$0.67	(\$0.67)	\$0.00	\$0.00	N/A
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.25	\$8.36	97.1%
4608 SWINE	Total	\$0	\$0	\$8.08	\$4.54	\$4.25	\$8.37	66.32%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2007	\$0	\$0	\$2.11	\$94.66	\$0.00	\$96.77	100%
Total Special Assessment	2008	\$0	\$0	\$2.34	\$2,494.47	\$2,430.64	\$66.17	2.65%
Total Special Assessment	2009	\$0	\$0	\$2.64	\$2,617.04	\$2,506.50	\$113.18	4.32%
Total Special Assessment	2010	\$0	\$0	\$3.06	\$2,452.39	\$2,372.42	\$83.03	3.38%
Total Special Assessment	2011	\$0	\$0	\$3.60	\$2,936.33	\$2,850.20	\$89.73	3.05%
Total Special Assessment	2012	\$0	\$0	\$4.02	\$3,687.89	\$3,541.64	\$150.27	4.07%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,634.22	\$4,351.94	\$287.50	6.2%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,117.04	\$4,573.03	\$551.69	10.77%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,097.66	\$5,780.80	\$1,334.72	18.76%
Total Special Assessment	Total	\$0	\$0	\$48.53	\$31,131.70	\$28,407.17	\$2,773.06	8.89%

Tax	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10 STATE DEBT SERVICE	2007	\$8,685,886	\$281,501	\$10,366.12	(\$9,538.72)	\$1.47	\$825.93	99.82%
10 STATE DEBT SERVICE	2008	\$10,555,307	\$365,484	\$12,830.91	\$94.55	\$11,814.16	\$1,111.30	8.6%

Authorities Taxes Receivable

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

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10 STATE DEBT SERVICE	2009	\$12,054,873	\$304,014	\$13,436.87	(\$517.71)	\$11,755.45	\$1,163.71	9.01%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$246,766	\$18,610.48	(\$329.76)	\$16,648.14	\$1,632.58	8.93%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$292,939	\$19,282.59	(\$932.11)	\$16,381.48	\$1,969.00	10.73%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$283,155	\$22,448.53	(\$986.89)	\$17,655.18	\$3,806.52	17.74%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$231,415	\$32,114.24	(\$3,192.92)	\$20,411.49	\$8,509.83	29.42%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$277,104	\$56,204.42	(\$8,364.19)	\$29,075.74	\$18,764.49	39.22%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$115,654	\$141,164.85	(\$65,280.68)	\$45,295.44	\$40,588.73	47.26%
10 STATE DEBT SERVICE	2016	\$607,743,687	(\$154,752)	\$820,256.64	(\$25,136.76)	\$76,684.27	\$718,435.61	90.36%
10 STATE DEBT SERVICE	2017	\$620,169,308	\$0	\$811,712.84	\$0.00	\$787,508.86	\$24,203.98	2.98%
10 STATE DEBT SERVICE	Total	\$1,475,774,648	\$2,243,280	\$1,958,428.49	(\$104,185.13)	\$1,033,231.68	\$821,011.68	44.28%
100 DIST 21 SCHOOL OPERATE-...	2007	\$860,854	\$25,929	\$86.13	(\$74.75)	\$0.00	\$11.38	100%
100 DIST 21 SCHOOL OPERATE-...	2008	\$1,026,155	\$25,447	\$105.70	(\$2.66)	\$92.20	\$10.84	10.52%
100 DIST 21 SCHOOL OPERATE-...	2009	\$1,179,122	\$25,125	\$115.22	(\$7.18)	\$93.87	\$14.17	13.12%
100 DIST 21 SCHOOL OPERATE-...	2010	\$1,469,922	\$1,310	\$139.14	(\$10.26)	\$102.28	\$26.60	20.64%
100 DIST 21 SCHOOL OPERATE-...	2011	\$1,727,698	(\$596)	\$158.61	(\$14.04)	\$121.04	\$23.53	16.28%
100 DIST 21 SCHOOL OPERATE-...	2012	\$1,929,110	(\$1,078)	\$185.52	(\$12.99)	\$136.78	\$35.75	20.72%
100 DIST 21 SCHOOL OPERATE-...	2013	\$2,415,456	\$70,838	\$229.58	(\$19.90)	\$153.13	\$56.55	26.97%
100 DIST 21 SCHOOL OPERATE-...	2014	\$4,296,027	\$70,355	\$417.30	(\$62.13)	\$198.12	\$157.05	44.22%
100 DIST 21 SCHOOL OPERATE-...	2015	\$17,748,669	(\$5,637)	\$1,711.85	(\$997.94)	\$320.23	\$393.68	55.14%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$85,103	\$10,946.61	(\$1,460.46)	\$658.30	\$8,827.85	93.06%
100 DIST 21 SCHOOL OPERATE-...	2017	\$104,779,456	\$0	\$9,751.41	\$0.00	\$8,589.29	\$1,162.12	11.92%
100 DIST 21 SCHOOL OPERATE-...	Total	\$238,261,137	\$296,798	\$23,847.07	(\$2,662.31)	\$10,465.24	\$10,719.52	50.6%
105 DIST 21 SCHOOL OPERATE-...	2007	\$1,011,294	\$95,838	\$188.27	(\$171.74)	\$0.00	\$16.53	100%
105 DIST 21 SCHOOL OPERATE-...	2008	\$1,046,431	\$108,250	\$199.52	\$22.60	\$205.31	\$16.81	7.57%
105 DIST 21 SCHOOL OPERATE-...	2009	\$1,138,186	\$107,328	\$186.41	\$22.50	\$191.69	\$17.22	8.24%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$208.01	\$16.35	7.29%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$217.75	\$20.06	8.44%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$239.60	\$46.83	16.35%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$262.51	\$78.97	23.13%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$304.71	\$138.59	31.26%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$409.26	\$268.87	39.65%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$30,757	\$6,471.26	(\$658.06)	\$567.52	\$5,345.68	90.4%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$0	\$6,099.80	\$0.00	\$5,770.16	\$329.64	5.4%
105 DIST 21 SCHOOL OPERATE-...	Total	\$85,937,972	\$962,486	\$15,482.70	(\$610.63)	\$8,376.52	\$6,295.55	42.91%
110 DIST 21 SCHOOL DEBT-RES	2007	\$860,854	\$25,929	\$3,174.52	(\$2,755.06)	\$0.00	\$419.46	100%
110 DIST 21 SCHOOL DEBT-RES	2008	\$1,026,155	\$25,447	\$3,827.70	(\$96.23)	\$3,338.50	\$392.97	10.53%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$25,125	\$3,895.45	(\$242.56)	\$3,173.81	\$479.08	13.12%

Authorities Taxes Receivable

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

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$1,310	\$5,147.00	(\$379.64)	\$3,783.63	\$983.73	20.63%
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	(\$596)	\$5,743.91	(\$508.55)	\$4,383.29	\$852.07	16.28%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	(\$1,078)	\$6,125.84	(\$428.84)	\$4,516.51	\$1,180.49	20.72%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$70,838	\$8,802.21	(\$762.95)	\$5,871.21	\$2,168.05	26.97%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$70,355	\$13,255.30	(\$1,973.61)	\$6,293.06	\$4,988.63	44.22%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	(\$5,637)	\$55,739.90	(\$32,494.11)	\$10,427.06	\$12,818.73	55.14%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$85,103	\$345,153.07	(\$46,049.05)	\$20,756.42	\$278,347.60	93.06%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$0	\$312,849.42	\$0.00	\$275,565.84	\$37,283.58	11.92%
110 DIST 21 SCHOOL DEBT-RES	Total	\$238,261,137	\$296,796	\$763,714.32	(\$85,690.60)	\$338,109.33	\$339,914.39	50.13%
115 DIST 21 SCHOOL DEBT-NON...	2007	\$1,011,294	\$95,838	\$3,917.31	(\$3,573.35)	\$0.00	\$343.96	100%
115 DIST 21 SCHOOL DEBT-NON...	2008	\$1,046,431	\$108,250	\$4,122.89	\$467.09	\$4,242.58	\$347.40	7.57%
115 DIST 21 SCHOOL DEBT-NON...	2009	\$1,138,186	\$107,328	\$4,035.08	\$487.02	\$4,149.36	\$372.74	8.24%
115 DIST 21 SCHOOL DEBT-NON...	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,653.58	\$365.46	7.28%
115 DIST 21 SCHOOL DEBT-NON...	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$4,545.71	\$418.63	8.43%
115 DIST 21 SCHOOL DEBT-NON...	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,664.67	\$911.48	16.35%
115 DIST 21 SCHOOL DEBT-NON...	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$5,751.21	\$1,730.25	23.13%
115 DIST 21 SCHOOL DEBT-NON...	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$5,609.41	\$2,551.29	31.26%
115 DIST 21 SCHOOL DEBT-NON...	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$7,378.20	\$4,847.21	39.65%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$30,757	\$116,256.95	(\$10,025.55)	\$10,195.52	\$6,035.88	90.4%
115 DIST 21 SCHOOL DEBT-NON...	2017	\$34,935,136	\$0	\$108,471.86	\$0.00	\$102,609.96	\$5,861.90	5.4%
115 DIST 21 SCHOOL DEBT-NON...	Total	\$85,937,972	\$962,486	\$282,277.65	(\$14,691.25)	\$153,800.20	\$113,786.20	42.52%
120 DIST 21 SCHOOL IMPROVE...	2007	\$860,854	\$25,929	\$1,635.66	(\$1,419.53)	\$0.00	\$216.13	100%
120 DIST 21 SCHOOL IMPROVE...	2008	\$1,026,155	\$25,447	\$1,939.56	(\$48.76)	\$1,691.66	\$199.14	10.53%
120 DIST 21 SCHOOL IMPROVE...	2009	\$1,179,122	\$25,125	\$2,120.01	(\$132.00)	\$1,727.27	\$260.74	13.12%
120 DIST 21 SCHOOL IMPROVE...	2010	\$1,469,922	\$1,310	\$2,570.74	(\$189.62)	\$1,889.79	\$491.33	20.63%
120 DIST 21 SCHOOL IMPROVE...	2011	\$1,727,698	(\$596)	\$3,236.92	(\$286.59)	\$2,470.15	\$480.18	16.28%
120 DIST 21 SCHOOL IMPROVE...	2012	\$1,929,110	(\$1,078)	\$3,637.68	(\$254.66)	\$2,682.01	\$701.01	20.72%
120 DIST 21 SCHOOL IMPROVE...	2013	\$2,415,456	\$70,838	\$4,499.83	(\$390.04)	\$3,001.45	\$1,108.34	26.97%
120 DIST 21 SCHOOL IMPROVE...	2014	\$4,296,027	\$70,355	\$8,174.10	(\$1,217.06)	\$3,880.73	\$3,076.31	44.22%
120 DIST 21 SCHOOL IMPROVE...	2015	\$17,748,669	(\$5,637)	\$33,695.47	(\$19,643.09)	\$6,303.29	\$7,749.09	55.14%
120 DIST 21 SCHOOL IMPROVE...	2016	\$100,828,668	\$85,103	\$214,017.24	(\$28,553.39)	\$12,870.33	\$172,593.52	93.06%
120 DIST 21 SCHOOL IMPROVE...	2017	\$104,779,456	\$0	\$201,060.04	\$0.00	\$177,098.87	\$23,961.17	11.92%
120 DIST 21 SCHOOL IMPROVE...	Total	\$238,261,137	\$296,796	\$476,587.25	(\$52,134.74)	\$213,615.55	\$210,836.96	49.67%
125 DIST 21 SCHOOL IMPROVE...	2007	\$1,011,294	\$95,838	\$2,024.45	(\$1,846.70)	\$0.00	\$177.75	100%
125 DIST 21 SCHOOL IMPROVE...	2008	\$1,046,431	\$108,250	\$2,089.12	\$236.68	\$2,149.77	\$176.03	7.57%
125 DIST 21 SCHOOL IMPROVE...	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$2,005.72	\$180.19	8.24%
125 DIST 21 SCHOOL IMPROVE...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$2,172.34	\$170.60	7.25%

Authorities Taxes Receivable

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

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,561.69	\$235.91	8.43%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,769.99	\$541.26	16.35%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$3,000.11	\$902.58	23.13%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$3,462.60	\$1,574.87	31.26%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$4,624.38	\$3,038.06	39.65%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$30,757	\$73,027.42	(\$6,297.60)	\$6,404.37	\$60,325.45	90.4%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$0	\$69,712.00	\$0.00	\$65,944.71	\$3,767.29	5.4%
125 DIST 21 SCHOOL IMPROVE-...	Total	\$85,937,972	\$962,486	\$175,286.55	(\$9,100.88)	\$95,095.68	\$71,089.99	42.78%
130 DIST 50 SCHOOL OPERATE-...	2007	\$43,238	\$0	\$10.76	(\$7.38)	\$0.00	\$3.38	100%
130 DIST 50 SCHOOL OPERATE-...	2008	\$47,729	\$0	\$12.63	(\$1.59)	\$8.68	\$2.36	21.38%
130 DIST 50 SCHOOL OPERATE-...	2009	\$56,377	\$0	\$14.46	\$0.13	\$12.11	\$2.48	17%
130 DIST 50 SCHOOL OPERATE-...	2010	\$63,441	\$0	\$16.48	\$0.13	\$14.07	\$2.54	15.29%
130 DIST 50 SCHOOL OPERATE-...	2011	\$93,619	\$0	\$23.87	\$0.14	\$15.21	\$8.80	36.65%
130 DIST 50 SCHOOL OPERATE-...	2012	\$92,577	\$0	\$21.92	\$0.17	\$12.97	\$9.12	41.29%
130 DIST 50 SCHOOL OPERATE-...	2013	\$97,632	\$0	\$23.88	\$0.23	\$13.22	\$10.89	45.17%
130 DIST 50 SCHOOL OPERATE-...	2014	\$126,923	\$0	\$33.89	(\$7.41)	\$11.52	\$14.96	56.5%
130 DIST 50 SCHOOL OPERATE-...	2015	\$275,105	\$0	\$82.95	(\$16.15)	\$42.30	\$24.50	36.68%
130 DIST 50 SCHOOL OPERATE-...	2016	\$922,053	\$1,321	\$270.68	\$0.39	\$60.87	\$210.20	77.54%
130 DIST 50 SCHOOL OPERATE-...	2017	\$964,568	\$0	\$285.73	\$0.00	\$284.63	\$1.10	0.38%
130 DIST 50 SCHOOL OPERATE-...	Total	\$2,783,262	\$1,321	\$797.25	(\$31.34)	\$475.58	\$290.33	37.91%
135 DIST 50 SCHOOL OPERATE-...	2007	\$6,506	\$0	\$3.25	(\$3.25)	\$0.00	\$0.00	N/A
135 DIST 50 SCHOOL OPERATE-...	2008	\$7,119	\$0	\$3.59	\$1.79	\$5.38	\$0.00	0%
135 DIST 50 SCHOOL OPERATE-...	2009	\$7,962	\$0	\$4.12	(\$0.22)	\$3.90	\$0.00	0%
135 DIST 50 SCHOOL OPERATE-...	2010	\$7,929	\$0	\$4.09	(\$0.20)	\$3.90	(\$0.01)	-0.26%
135 DIST 50 SCHOOL OPERATE-...	2011	\$9,059	\$0	\$4.80	(\$0.22)	\$3.92	\$0.66	14.41%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$29.05	\$1.34	4.41%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$29.04	\$2.09	6.71%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.57	\$4.39	12.56%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$34.03	\$8.01	19.05%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$37.66	\$244.44	86.65%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$324.18	\$1.00	0.31%
135 DIST 50 SCHOOL OPERATE-...	Total	\$1,543,048	(\$370)	\$771.10	(\$7.55)	\$501.63	\$261.92	34.3%
140 DIST 50 SCHOOL DEBT-RES	2007	\$43,238	\$0	\$302.56	(\$207.56)	\$0.00	\$95.00	100%
140 DIST 50 SCHOOL DEBT-RES	2008	\$47,729	\$0	\$183.52	(\$23.15)	\$126.07	\$34.30	21.39%
140 DIST 50 SCHOOL DEBT-RES	2009	\$56,377	\$0	\$373.30	\$3.38	\$312.67	\$64.01	16.99%
140 DIST 50 SCHOOL DEBT-RES	2010	\$63,441	\$0	\$381.00	\$2.92	\$325.26	\$58.66	15.28%
140 DIST 50 SCHOOL DEBT-RES	2011	\$93,619	\$0	\$395.51	\$2.32	\$252.05	\$145.78	36.64%

Authorities Taxes Receivable

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

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$0	\$250.49	\$1.99	\$148.24	\$104.24	41.29%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$0	\$308.28	\$2.99	\$170.65	\$140.62	45.18%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$0	\$520.67	(\$113.91)	\$176.96	\$229.80	56.5%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$0	\$1,146.08	(\$223.18)	\$584.52	\$338.38	36.66%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$1,321	\$3,664.69	\$5.25	\$824.05	\$2,845.89	77.55%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$0	\$4,002.83	\$0.00	\$3,987.41	\$15.42	0.39%
140 DIST 50 SCHOOL DEBT-RES	Total	\$2,783,262	\$1,321	\$11,528.93	(\$548.95)	\$6,907.88	\$4,072.10	37.09%
145 DIST 50 SCHOOL DEBT-NON...	2007	\$6,506	\$0	\$53.07	(\$53.07)	\$0.00	\$0.00	N/A
145 DIST 50 SCHOOL DEBT-NON...	2008	\$7,119	\$0	\$31.68	\$15.83	\$47.51	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2009	\$7,962	\$0	\$64.02	(\$3.40)	\$60.62	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2010	\$7,929	\$0	\$58.30	(\$2.79)	\$55.51	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2011	\$9,059	\$0	\$47.44	(\$2.15)	\$38.68	\$6.61	14.59%
145 DIST 50 SCHOOL DEBT-NON...	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$205.13	\$9.53	4.44%
145 DIST 50 SCHOOL DEBT-NON...	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$238.42	\$17.15	6.71%
145 DIST 50 SCHOOL DEBT-NON...	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$300.52	\$43.23	12.58%
145 DIST 50 SCHOOL DEBT-NON...	2015	\$68,684	(\$185)	\$405.50	(\$30.23)	\$303.77	\$71.50	19.05%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$329.38	\$2,137.83	86.65%
145 DIST 50 SCHOOL DEBT-NON...	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$2,942.94	\$9.08	0.31%
145 DIST 50 SCHOOL DEBT-NON...	Total	\$1,543,048	(\$370)	\$6,911.10	(\$93.69)	\$4,522.48	\$2,294.93	33.66%
150 DIST 50 SCHOOL IMPROVE...	2007	\$43,238	\$0	\$74.17	(\$50.88)	\$0.00	\$23.29	100%
150 DIST 50 SCHOOL IMPROVE...	2008	\$47,729	\$0	\$83.12	(\$10.48)	\$57.10	\$15.54	21.39%
150 DIST 50 SCHOOL IMPROVE...	2009	\$56,377	\$0	\$95.04	\$0.86	\$79.61	\$16.29	16.99%
150 DIST 50 SCHOOL IMPROVE...	2010	\$63,441	\$0	\$107.04	\$0.82	\$91.38	\$16.48	15.28%
150 DIST 50 SCHOOL IMPROVE...	2011	\$93,619	\$0	\$154.99	\$0.91	\$98.77	\$57.13	36.65%
150 DIST 50 SCHOOL IMPROVE...	2012	\$92,577	\$0	\$141.88	\$1.13	\$83.97	\$59.04	41.28%
150 DIST 50 SCHOOL IMPROVE...	2013	\$97,632	\$0	\$150.20	\$1.46	\$83.14	\$68.52	45.18%
150 DIST 50 SCHOOL IMPROVE...	2014	\$126,923	\$0	\$211.83	(\$46.34)	\$71.99	\$93.50	56.5%
150 DIST 50 SCHOOL IMPROVE...	2015	\$275,105	\$0	\$513.59	(\$100.01)	\$261.94	\$151.64	36.67%
150 DIST 50 SCHOOL IMPROVE...	2016	\$922,053	\$1,321	\$1,675.22	\$2.40	\$376.69	\$1,300.93	77.55%
150 DIST 50 SCHOOL IMPROVE...	2017	\$964,568	\$0	\$1,763.75	\$0.00	\$1,756.96	\$6.79	0.38%
150 DIST 50 SCHOOL IMPROVE...	Total	\$2,783,262	\$1,321	\$4,970.83	(\$200.13)	\$2,961.55	\$1,809.15	37.92%
155 DIST 50 SCHOOL IMPROVE...	2007	\$6,506	\$0	\$13.01	(\$13.01)	\$0.00	\$0.00	N/A
155 DIST 50 SCHOOL IMPROVE...	2008	\$7,119	\$0	\$14.35	\$7.17	\$21.52	\$0.00	0%
155 DIST 50 SCHOOL IMPROVE...	2009	\$7,962	\$0	\$16.48	(\$0.88)	\$15.61	(\$0.01)	-0.06%
155 DIST 50 SCHOOL IMPROVE...	2010	\$7,929	\$0	\$16.38	(\$0.78)	\$15.59	\$0.01	0.06%
155 DIST 50 SCHOOL IMPROVE...	2011	\$9,059	\$0	\$19.22	(\$0.87)	\$15.66	\$2.69	14.66%
155 DIST 50 SCHOOL IMPROVE...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$116.19	\$5.40	4.44%

Authorities Taxes Receivable

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

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155 DIST 50 SCHOOL IMPROVE...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$116.16	\$8.36	6.71%
155 DIST 50 SCHOOL IMPROVE...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$122.26	\$17.58	12.57%
155 DIST 50 SCHOOL IMPROVE...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$136.13	\$32.04	19.05%
155 DIST 50 SCHOOL IMPROVE...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$150.64	\$977.75	86.65%
155 DIST 50 SCHOOL IMPROVE...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$1,296.74	\$3.99	0.31%
155	Total	\$1,543,048	(\$370)	\$3,084.45	(\$30.14)	\$2,006.50	\$1,047.81	34.31%
160 LUNA VOCATIONAL SCHOOL...	2007	\$2,716,396	\$149,980	\$5,426.50	(\$4,652.44)	\$2.66	\$771.40	99.66%
160 LUNA VOCATIONAL SCHOOL...	2008	\$3,155,336	\$171,478	\$6,627.29	\$8.81	\$5,531.62	\$1,104.48	16.64%
160 LUNA VOCATIONAL SCHOOL...	2009	\$3,509,971	\$177,289	\$7,594.25	\$12.90	\$6,228.59	\$1,378.56	18.12%
160 LUNA VOCATIONAL SCHOOL...	2010	\$4,125,761	\$178,926	\$8,904.03	(\$209.24)	\$7,437.62	\$1,257.17	14.46%
160 LUNA VOCATIONAL SCHOOL...	2011	\$4,729,047	\$189,754	\$9,962.93	(\$280.89)	\$7,851.35	\$1,830.69	18.91%
160 LUNA VOCATIONAL SCHOOL...	2012	\$6,334,562	\$165,611	\$13,855.39	(\$1,055.39)	\$9,405.15	\$3,394.85	26.52%
160 LUNA VOCATIONAL SCHOOL...	2013	\$10,789,820	\$125,682	\$23,250.47	(\$2,905.49)	\$11,772.07	\$8,572.91	42.14%
160 LUNA VOCATIONAL SCHOOL...	2014	\$20,360,617	\$129,749	\$44,500.89	(\$6,618.91)	\$19,670.85	\$18,211.13	48.07%
160 LUNA VOCATIONAL SCHOOL...	2014	\$55,721,510	\$1,288,469	\$120,121.75	(\$15,700.65)	\$67,899.91	\$36,521.19	34.97%
160	Total	\$4,097,342	\$9,754	\$12,404.44	(\$12,022.15)	\$0.00	\$382.29	100%
165 LUNA VOCATIONAL SCHOOL...	2007	\$5,327,385	\$60,309	\$16,118.16	(\$66.42)	\$15,386.04	\$665.70	4.15%
165 LUNA VOCATIONAL SCHOOL...	2008	\$6,227,594	(\$5,728)	\$18,681.93	(\$1,561.27)	\$16,538.29	\$582.37	3.4%
165 LUNA VOCATIONAL SCHOOL...	2009	\$5,768,502	(\$42,073)	\$17,512.16	(\$449.16)	\$16,524.60	\$538.40	3.16%
165 LUNA VOCATIONAL SCHOOL...	2010	\$6,771,622	(\$3,440)	\$20,839.34	(\$1,604.91)	\$18,347.05	\$887.38	4.61%
165 LUNA VOCATIONAL SCHOOL...	2011	\$7,188,291	\$25,656	\$21,860.26	(\$707.74)	\$18,902.02	\$2,250.50	10.64%
165 LUNA VOCATIONAL SCHOOL...	2012	\$9,271,886	(\$70,021)	\$28,210.81	(\$3,014.64)	\$20,622.85	\$4,573.32	18.15%
165 LUNA VOCATIONAL SCHOOL...	2013	\$14,949,173	(\$26,995)	\$45,307.76	(\$7,105.57)	\$27,503.71	\$10,698.48	28%
165 LUNA VOCATIONAL SCHOOL...	2014	\$59,601,795	(\$52,538)	\$160,934.86	(\$26,531.86)	\$133,824.56	\$20,578.44	13.33%
165	Total	\$1,011,231	\$107,604	\$1,811.46	(\$1,598.57)	\$0.00	\$212.89	100%
170 DIST 2 SCHOOL IMPROVE-RES	2007	\$1,194,582	\$122,539	\$2,158.96	\$23.99	\$1,906.24	\$276.71	12.68%
170 DIST 2 SCHOOL IMPROVE-RES	2008	\$1,287,196	\$126,757	\$2,306.74	(\$6.68)	\$1,960.36	\$339.70	14.77%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,633,844	\$131,464	\$2,784.27	(\$143.41)	\$2,282.29	\$358.57	13.58%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,928,637	\$135,744	\$3,523.50	(\$151.82)	\$2,697.95	\$673.73	19.98%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$2,573,117	\$134,196	\$4,770.94	(\$287.29)	\$3,240.18	\$1,243.47	27.73%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$4,657,814	\$89,279	\$8,644.96	(\$1,163.96)	\$4,289.04	\$3,191.96	42.67%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$10,052,624	\$87,361	\$19,256.85	(\$3,335.35)	\$7,845.67	\$8,075.83	50.72%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$30,147,169	\$88,945	\$56,605.50	(\$25,687.63)	\$14,770.12	\$16,147.75	52.23%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$186,667,771	\$131,813	\$337,706.63	\$217.44	\$27,132.65	\$310,791.42	91.97%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$191,819,198	\$0	\$363,042.01	\$0.00	\$359,315.89	\$3,726.12	1.03%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$432,987,183	\$1,155,702	\$802,611.82	(\$32,133.28)	\$425,440.39	\$345,038.15	44.78%
170	Total	\$1,419,991	\$15,128	\$2,893.63	(\$2,829.28)	\$0.00	\$64.35	100%

Authorities Taxes Receivable

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

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
175 DIST 2 SCHOOL IMPROVE-N...	2008	\$2,429,244	\$15,128	\$4,832.21	(\$19.24)	\$4,742.69	\$70.28	1.46%
175 DIST 2 SCHOOL IMPROVE-N...	2009	\$2,843,236	(\$354)	\$5,305.95	(\$424.54)	\$4,825.16	\$56.25	1.15%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$36,699)	\$5,045.70	(\$185.34)	\$4,798.13	\$62.23	1.28%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$44,514)	\$6,042.39	(\$171.39)	\$5,735.54	\$135.46	2.31%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$55,646)	\$6,327.68	(\$452.05)	\$5,371.55	\$504.08	8.58%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$76,769)	\$9,398.11	(\$1,526.05)	\$5,897.74	\$1,984.32	25.21%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$76,437)	\$16,527.93	(\$3,804.13)	\$8,497.11	\$4,226.69	33.22%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$99,199)	\$29,108.46	(\$6,340.47)	\$11,582.20	\$11,185.79	49.13%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$362,414)	\$177,277.25	(\$726.53)	\$17,319.58	\$159,231.14	90.19%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	\$0	\$177,522.44	\$0.00	\$177,117.39	\$405.05	0.23%
175 DIST 2 SCHOOL IMPROVE-N...	Total	\$220,166,521	(\$721,777)	\$440,281.75	(\$16,479.02)	\$245,877.09	\$177,925.64	41.98%
20 COUNTY OPERATIONAL-RES	2007	\$3,577,250	\$175,909	\$17,873.18	(\$15,370.65)	\$6.57	\$2,495.96	99.74%
20 COUNTY OPERATIONAL-RES	2008	\$4,181,491	\$196,925	\$21,872.79	(\$116.94)	\$18,463.39	\$3,292.46	15.13%
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$202,414	\$24,112.07	(\$355.21)	\$19,742.41	\$4,014.45	16.9%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$180,236	\$27,523.12	(\$1,020.00)	\$22,246.28	\$4,256.84	16.06%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$189,158	\$31,037.37	(\$1,386.45)	\$24,247.86	\$5,403.06	18.22%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$164,533	\$41,506.49	(\$3,100.74)	\$28,752.36	\$9,653.39	25.14%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$196,520	\$65,867.08	(\$7,763.16)	\$35,313.37	\$22,790.55	39.22%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$200,104	\$126,859.25	(\$18,872.02)	\$56,801.58	\$51,185.65	47.4%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$134,758	\$369,347.46	(\$166,649.12)	\$98,277.83	\$104,420.51	51.52%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$286,171	\$2,138,537.92	(\$76,813.90)	\$182,790.00	\$1,878,934.02	91.13%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$0	\$2,117,705.73	\$0.00	\$2,037,747.11	\$79,958.62	3.78%
20 COUNTY OPERATIONAL-RES	Total	\$994,162,646	\$1,926,728	\$4,982,242.46	(\$291,448.19)	\$2,524,388.76	\$2,166,405.51	46.18%
200 DIST 50 EDUCATION DEBT...	2007	\$43,238	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT...	2008	\$47,728	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT...	2009	\$56,377	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT...	2010	\$63,441	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT...	2011	\$93,619	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT...	2012	\$92,577	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT...	2013	\$97,632	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT...	2014	\$126,923	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT...	2015	\$275,105	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT...	2016	\$922,053	\$1,321	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT...	2017	\$964,568	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT...	Total	\$2,783,262	\$1,321	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT...	2007	\$6,506	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT...	2008	\$7,119	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

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

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
205 DIST 50 EDUCATION DEBT-...	2009	\$7,962	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2010	\$7,929	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2011	\$9,059	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2012	\$61,152	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2013	\$63,869	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2015	\$88,664	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2017	\$651,189	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$1,543,048	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2007	\$1,011,231	\$107,604	\$6,058.46	(\$5,346.40)	\$0.00	\$712.06	100%
210 DIST 2 EDUCATION DEBT-RES	2008	\$1,194,582	\$122,539	\$4,390.24	\$48.76	\$3,876.34	\$562.66	12.68%
210 DIST 2 EDUCATION DEBT-RES	2009	\$1,287,196	\$126,757	\$2,260.60	(\$6.56)	\$1,921.16	\$332.88	14.77%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$131,464	\$5,564.16	(\$286.61)	\$4,560.96	\$716.59	13.58%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$135,744	\$4,053.78	(\$174.67)	\$3,104.00	\$775.11	19.98%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$134,196	\$3,067.71	(\$184.73)	\$2,083.44	\$799.54	27.73%
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$89,279	\$743.14	(\$100.05)	\$368.69	\$274.40	42.67%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$87,361	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$88,945	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$131,813	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$432,987,183	\$1,155,702	\$26,138.09	(\$6,050.26)	\$15,914.59	\$4,173.24	20.77%
215 DIST 2 EDUCATION DEBT-N...	2007	\$1,419,991	\$15,128	\$9,677.76	(\$9,462.53)	\$0.00	\$215.23	100%
215 DIST 2 EDUCATION DEBT-N...	2008	\$2,429,244	\$15,128	\$9,826.29	(\$39.12)	\$9,644.23	\$142.94	1.46%
215 DIST 2 EDUCATION DEBT-N...	2009	\$2,843,236	(\$354)	\$5,564.29	(\$445.21)	\$5,060.10	\$58.98	1.15%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$36,699)	\$9,662.53	(\$354.57)	\$9,178.93	\$119.03	1.28%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$44,514)	\$6,951.78	(\$197.18)	\$6,598.75	\$155.85	2.31%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$55,648)	\$4,068.69	(\$290.68)	\$3,453.91	\$324.10	8.58%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$76,768)	\$794.14	(\$128.95)	\$497.51	\$167.68	25.21%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$76,437)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$99,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$362,414)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$220,186,521	(\$721,777)	\$46,535.48	(\$10,918.24)	\$34,433.43	\$1,183.81	3.32%
220 SCHOOL EDUC. DEBT SERV-...	2007	\$860,854	\$25,929	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV-...	2008	\$1,026,155	\$25,447	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC. DEBT SERV-...	2009	\$1,179,122	\$25,125	\$0.00	\$0.00	\$0.00	\$0.00	N/A

Authorities Taxes Receivable

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

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
220 SCHOOL EDUC.DEBT SERV.-...	2010	\$1,469,922	\$1,310	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2011	\$1,727,698	(\$596)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2012	\$1,929,110	(\$1,078)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2013	\$2,415,456	\$70,838	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2014	\$4,296,027	\$70,355	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2015	\$17,748,669	(\$5,637)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2016	\$100,828,668	\$85,103	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV.-...	2017	\$104,779,456	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$238,261,137	\$296,796	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2007	\$1,011,294	\$95,838	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2008	\$1,046,431	\$108,250	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2009	\$1,138,186	\$107,328	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2010	\$1,220,344	\$108,603	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2011	\$1,283,236	\$107,221	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2012	\$1,573,445	\$92,966	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2013	\$1,832,581	\$104,916	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2014	\$2,818,205	\$103,995	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2015	\$4,649,451	\$102,612	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2016	\$34,429,663	\$30,757	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225 SCHOOL EDUC.DEBT SERV.-...	2017	\$34,935,136	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$85,937,972	\$962,486	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2007	\$5,108,636	\$105,592	\$61,721.72	(\$59,135.96)	\$0.00	\$2,585.76	100%
25 COUNTY OPERATIONAL-NONRES	2008	\$6,373,816	\$168,559	\$76,044.81	\$1,139.98	\$73,512.26	\$3,672.53	4.76%
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,790	\$101,600	\$82,303.51	(\$4,300.06)	\$74,665.35	\$3,338.10	4.28%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$66,530	\$83,425.25	(\$310.63)	\$79,836.71	\$3,277.91	3.94%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$103,781	\$97,523.92	(\$4,972.12)	\$87,648.81	\$4,902.99	5.3%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$118,622	\$105,002.27	(\$1,830.60)	\$91,075.19	\$12,096.48	11.72%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$34,895	\$133,186.65	(\$10,538.33)	\$99,235.90	\$23,412.42	19.09%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$77,000	\$212,364.07	(\$31,618.42)	\$129,155.57	\$51,590.08	28.54%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$19,104)	\$392,343.96	(\$103,722.71)	\$171,781.38	\$116,839.87	40.48%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$440,923)	\$2,275,563.81	(\$44,042.79)	\$251,777.93	\$1,979,743.09	88.72%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	\$0	\$2,227,151.06	\$0.00	\$2,199,208.40	\$27,942.66	1.25%
25	Total	\$481,612,002	\$316,552	\$5,746,631.03	(\$259,331.64)	\$3,257,897.50	\$2,229,401.89	40.63%
30 LAS VEGAS OPERATIONAL-RES	2007	\$916,120	\$44,094	\$5,810.55	(\$5,219.21)	\$8.62	\$582.72	98.54%
30 LAS VEGAS OPERATIONAL-RES	2008	\$1,014,371	\$50,913	\$6,726.41	\$70.87	\$6,115.37	\$681.91	10.03%
30 LAS VEGAS OPERATIONAL-RES	2009	\$1,146,195	\$55,980	\$7,594.53	\$210.86	\$6,773.73	\$1,031.66	13.22%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$61,655	\$8,536.30	(\$32.82)	\$7,396.20	\$1,107.28	13.02%

Authorities Taxes Receivable

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

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$72,323	\$10,904.39	(\$329.08)	\$8,396.10	\$2,179.21	20.61%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$71,377	\$17,589.56	(\$2,110.88)	\$11,041.37	\$4,437.31	28.67%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$32,540	\$33,248.67	(\$4,300.05)	\$14,534.71	\$14,413.91	49.79%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$32,540	\$70,145.04	(\$10,515.03)	\$29,214.42	\$30,415.59	51.01%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$44,324	\$175,103.08	(\$67,105.98)	\$53,992.37	\$54,004.73	50.01%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$30,477	\$885,812.43	\$89.86	\$99,179.93	\$786,722.36	88.8%
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$0	\$906,212.57	\$0.00	\$897,991.42	\$8,221.15	0.91%
30 LAS VEGAS OPERATIONAL-RES	Total	\$340,243,316	\$496,223	\$2,127,683.53	(\$89,241.46)	\$1,134,644.24	\$903,797.83	44.34%
35 LAS VEGAS OPERATIONAL-NO...	2007	\$336,256	\$14,641	\$2,539.27	(\$1,856.77)	\$0.00	\$682.50	100%
35 LAS VEGAS OPERATIONAL-NO...	2008	\$251,408	\$14,641	\$1,910.83	\$83.03	\$1,283.08	\$710.78	35.65%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$543,232	\$14,535	\$3,915.28	(\$451.88)	\$2,586.54	\$876.86	25.32%
35 LAS VEGAS OPERATIONAL-NO...	2010	\$450,798	\$14,535	\$3,411.11	\$100.07	\$2,575.93	\$935.25	26.64%
35 LAS VEGAS OPERATIONAL-NO...	2011	\$675,769	\$14,535	\$5,122.33	\$211.77	\$4,164.59	\$1,169.51	21.93%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$14,535	\$7,899.50	(\$615.35)	\$5,165.33	\$2,118.82	29.09%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,331	\$19,640.13	(\$3,628.13)	\$9,145.93	\$6,866.07	42.88%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,106	\$46,364.19	(\$13,609.15)	\$17,240.54	\$15,514.50	47.37%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,591)	\$99,714.33	(\$23,394.50)	\$36,137.13	\$40,182.70	52.65%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$190,734)	\$536,657.23	(\$1,460.18)	\$66,313.01	\$468,864.04	87.61%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$0	\$543,166.04	\$0.00	\$542,390.16	\$775.88	0.14%
35 LAS VEGAS OPERATIONAL-NO...	Total	\$166,323,878	(\$114,466)	\$1,270,340.24	(\$44,621.09)	\$687,002.24	\$538,716.91	43.95%
40 PECOS OPERATIONAL-RES	2007	\$187,607	\$10,464	\$80.55	(\$75.83)	\$0.00	\$4.72	100%
40 PECOS OPERATIONAL-RES	2008	\$211,627	\$10,464	\$96.42	\$1.30	\$92.75	\$4.97	5.09%
40 PECOS OPERATIONAL-RES	2009	\$274,165	\$10,464	\$121.36	(\$12.69)	\$103.95	\$4.72	4.34%
40 PECOS OPERATIONAL-RES	2010	\$287,835	\$10,464	\$120.98	\$7.88	\$124.40	\$4.46	3.46%
40 PECOS OPERATIONAL-RES	2011	\$328,384	\$10,464	\$129.94	(\$14.24)	\$106.21	\$9.49	8.2%
40 PECOS OPERATIONAL-RES	2012	\$392,063	\$10,464	\$164.30	(\$13.22)	\$116.01	\$35.07	23.21%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$10,464	\$226.13	(\$34.33)	\$121.96	\$69.84	36.41%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406.06	(\$61.11)	\$189.22	\$155.73	45.15%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396.23	(\$715.44)	\$339.45	\$341.34	50.14%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$48,725	\$8,810.23	(\$1,132.60)	\$574.15	\$7,103.48	92.52%
40 PECOS OPERATIONAL-RES	2017	\$19,191,880	\$0	\$7,865.08	\$0.00	\$7,095.81	\$769.27	9.78%
40 PECOS OPERATIONAL-RES	Total	\$44,330,520	\$142,901	\$19,417.28	(\$2,050.28)	\$8,863.91	\$8,503.09	48.96%
45 PECOS OPERATIONAL-NONRES	2007	\$21,897	\$0	\$23.38	(\$19.03)	\$0.00	\$4.35	100%
45 PECOS OPERATIONAL-NONRES	2008	\$25,629	\$0	\$29.09	\$0.00	\$24.43	\$4.66	16.02%
45 PECOS OPERATIONAL-NONRES	2009	\$43,663	\$0	\$62.60	\$29.00	\$66.61	\$14.99	18.37%
45 PECOS OPERATIONAL-NONRES	2010	\$68,931	\$0	\$83.37	(\$6.11)	\$62.23	\$15.03	19.45%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$101.31	\$25.82	20.31%

Authorities Taxes Receivable

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

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$117.05	\$32.91	21.95%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$157.13	\$169.05	51.83%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$194.43	\$193.25	49.85%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$366.60	\$359.85	49.54%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$453.96	\$4,824.37	91.4%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,469	\$0	\$5,401.37	\$0.00	\$5,178.12	\$223.25	4.13%
45 PECOS OPERATIONAL-NONRES	Total	\$9,406,587	\$1,258	\$13,186.84	(\$597.44)	\$6,721.87	\$5,867.53	46.61%
50 DIST 1 SCHOOL OPERATE-RES	2007	\$1,661,927	\$42,376	\$338.56	(\$286.60)	\$0.27	\$51.69	99.48%
50 DIST 1 SCHOOL OPERATE-RES	2008	\$1,913,025	\$48,939	\$409.30	(\$0.68)	\$330.92	\$77.70	19.02%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$50,532	\$457.83	\$1.92	\$367.37	\$92.38	20.09%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$47,462	\$489.03	(\$2.81)	\$413.31	\$72.91	15%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$54,010	\$532.96	(\$9.94)	\$431.12	\$91.90	17.57%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$31,415	\$751.53	(\$67.06)	\$511.34	\$173.13	25.29%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$36,403	\$1,227.69	(\$146.31)	\$630.63	\$450.75	41.68%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$42,388	\$2,136.40	(\$263.58)	\$1,021.09	\$851.73	45.48%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$51,450	\$5,078.17	(\$1,794.17)	\$1,667.04	\$1,616.96	49.24%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$87,934	\$26,378.12	\$4.66	\$3,036.27	\$23,346.51	88.49%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$0	\$26,957.48	\$0.00	\$26,616.80	\$340.68	1.26%
50 DIST 1 SCHOOL OPERATE-RES	Total	\$320,131,064	\$472,909	\$64,757.07	(\$2,564.57)	\$35,026.16	\$27,166.34	43.68%
55 DIST 1 SCHOOL OPERATE-NO...	2007	\$2,670,845	(\$5,374)	\$1,371.52	(\$1,322.95)	\$0.00	\$48.57	100%
55 DIST 1 SCHOOL OPERATE-NO...	2008	\$2,891,022	\$45,181	\$1,474.73	(\$8.05)	\$1,373.29	\$93.39	6.37%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$5,374)	\$1,679.84	(\$145.46)	\$1,453.27	\$81.11	5.29%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$5,374)	\$1,646.20	(\$28.07)	\$1,544.04	\$74.09	4.58%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$41,074	\$1,957.82	(\$224.42)	\$1,620.03	\$113.37	6.54%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$81,304	\$2,030.80	(\$4.68)	\$1,778.41	\$247.71	12.23%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$6,747	\$2,320.23	(\$120.01)	\$1,936.16	\$264.06	12%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$49,442	\$3,383.57	(\$232.45)	\$2,429.11	\$722.01	22.91%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$22,332)	\$6,705.93	(\$2,304.27)	\$3,073.93	\$1,327.73	30.16%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$109,081)	\$31,167.56	(\$51.97)	\$4,403.56	\$26,712.03	85.85%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$0	\$31,838.82	\$0.00	\$31,703.89	\$134.93	0.42%
55 DIST 1 SCHOOL OPERATE-NO...	Total	\$173,944,461	\$76,213	\$85,577.02	(\$4,442.33)	\$51,315.69	\$29,819.00	36.75%
60 DIST 1 SCHOOL DEBT-RES	2007	\$1,661,927	\$42,376	\$13,836.63	(\$11,713.55)	\$11.00	\$2,112.08	99.48%
60 DIST 1 SCHOOL DEBT-RES	2008	\$1,913,025	\$48,939	\$16,011.82	(\$26.67)	\$12,945.52	\$3,039.63	19.02%
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$50,532	\$20,569.09	\$86.51	\$16,504.75	\$4,150.85	20.1%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$47,462	\$20,012.64	(\$114.98)	\$16,914.19	\$2,983.47	14.99%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$54,010	\$24,061.96	(\$449.09)	\$19,463.94	\$4,148.93	17.57%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$31,415	\$33,451.40	(\$2,985.02)	\$22,760.24	\$7,706.14	25.29%

Authorities Taxes Receivable

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

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$36,403	\$59,035.67	(\$7,035.86)	\$30,324.84	\$21,674.97	41.68%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$42,388	\$100,870.78	(\$12,444.68)	\$48,210.92	\$40,215.18	45.48%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$51,450	\$247,483.85	(\$87,438.49)	\$81,242.79	\$78,802.57	49.24%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$67,934	\$1,316,585.25	\$232.57	\$151,546.35	\$1,165,271.47	88.49%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$0	\$1,324,191.74	\$0.00	\$1,307,457.03	\$1,67,734.71	1.26%
60 DIST 1 SCHOOL DEBT-RES	Total	\$220,131,064	\$472,909	\$3,176,110.83	(\$121,889.26)	\$1,707,381.57	\$1,346,840.00	44.1%
65 DIST 1 SCHOOL DEBT-NONRES	2007	\$2,670,845	(\$5,374)	\$25,000.03	(\$24,114.60)	\$0.00	\$885.43	100%
65 DIST 1 SCHOOL DEBT-NONRES	2008	\$2,891,022	\$45,181	\$26,884.17	(\$146.79)	\$25,035.10	\$1,702.28	6.37%
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$5,374)	\$35,732.63	(\$3,094.16)	\$30,913.22	\$1,725.25	5.29%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$6,374)	\$29,776.45	(\$507.76)	\$27,928.50	\$1,340.19	4.58%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$41,074	\$38,185.35	(\$4,377.10)	\$31,597.22	\$2,211.03	6.54%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$81,304	\$40,315.30	(\$92.81)	\$36,304.84	\$4,917.65	12.23%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$6,747	\$48,888.69	(\$2,527.67)	\$40,779.55	\$5,561.47	12%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$49,442	\$71,251.20	(\$4,894.93)	\$51,152.17	\$15,204.10	22.91%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$22,332)	\$144,577.77	(\$49,679.26)	\$66,272.97	\$28,625.54	30.16%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$109,081)	\$702,965.33	(\$1,172.15)	\$99,319.42	\$602,473.76	95.85%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$0	\$669,379.47	\$0.00	\$666,542.64	\$2,836.83	0.42%
65 DIST 1 SCHOOL DEBT-NONRES	Total	\$173,944,461	\$76,213	\$1,832,936.39	(\$90,607.23)	\$1,074,845.63	\$687,483.53	38.31%
70 DIST 1 SCHOOL IMPROVE-RES	2007	\$1,661,927	\$42,376	\$3,036.35	(\$2,570.45)	\$2.41	\$463.49	99.48%
70 DIST 1 SCHOOL IMPROVE-RES	2008	\$1,913,025	\$48,939	\$3,513.29	(\$5.85)	\$2,840.49	\$666.95	19.02%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$50,532	\$3,927.13	\$16.52	\$3,151.16	\$792.49	20.1%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$47,462	\$4,193.27	(\$24.09)	\$3,544.05	\$625.13	14.99%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$54,010	\$4,577.00	(\$85.42)	\$3,702.38	\$789.20	17.57%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$31,415	\$6,467.18	(\$577.10)	\$4,400.25	\$1,489.83	25.29%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$36,403	\$11,211.79	(\$1,336.22)	\$5,759.16	\$4,116.41	41.68%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$42,388	\$19,160.56	(\$2,363.89)	\$9,157.74	\$7,638.93	45.48%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$51,450	\$45,632.64	(\$16,122.46)	\$14,980.06	\$14,530.12	49.24%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$67,934	\$236,548.16	\$41.78	\$27,228.02	\$209,361.92	88.49%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$0	\$242,365.38	\$0.00	\$239,302.45	\$3,062.93	1.26%
70 DIST 1 SCHOOL IMPROVE-RES	Total	\$320,131,064	\$472,909	\$580,632.75	(\$23,027.18)	\$314,068.17	\$243,537.40	43.68%
75 DIST 1 SCHOOL IMPROVE-NO...	2007	\$2,670,845	(\$5,374)	\$5,486.08	(\$5,291.77)	\$0.00	\$194.31	100%
75 DIST 1 SCHOOL IMPROVE-NO...	2008	\$2,891,022	\$45,181	\$5,898.89	(\$32.21)	\$5,493.16	\$373.52	6.37%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$5,374)	\$6,715.94	(\$681.55)	\$5,810.14	\$324.25	5.29%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$5,374)	\$6,584.80	(\$112.29)	\$6,176.13	\$296.38	4.58%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$41,074	\$7,831.29	(\$897.68)	\$6,480.15	\$453.46	6.54%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$81,304	\$8,123.18	(\$18.70)	\$7,113.60	\$990.88	12.23%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$6,747	\$9,280.92	(\$480.04)	\$7,744.67	\$1,056.21	12%

Authorities Taxes Receivable

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

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$49,442	\$13,534,27	(\$929.80)	\$9,716.44	\$2,888.03	22.91%
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%
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%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$0	\$127,355.31	\$0.00	\$126,815.57	\$539.74	0.42%
75	Total	\$173,944,461	\$76,213	\$342,211.85	(\$17,759.40)	\$205,237.93	\$119,214.52	36.74%
80 DIST 2 SCHOOL OPERATE-RES	2007	\$1,011,231	\$107,604	\$187.48	(\$165.45)	\$0.00	\$22.03	100%
80 DIST 2 SCHOOL OPERATE-RES	2008	\$1,194,582	\$122,539	\$232.09	\$2.58	\$204.92	\$29.75	12.68%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$126,757	\$249.13	(\$0.72)	\$211.72	\$36.69	14.77%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$131,464	\$301.24	(\$15.52)	\$246.92	\$38.80	13.58%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$135,744	\$352.36	(\$15.18)	\$269.80	\$67.38	19.98%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$134,196	\$493.80	(\$29.73)	\$335.36	\$128.71	27.74%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$89,279	\$897.03	(\$120.78)	\$445.05	\$331.20	42.67%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$87,361	\$1,993.09	(\$345.21)	\$812.03	\$635.85	50.72%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$89,945	\$5,868.89	(\$2,663.31)	\$1,531.38	\$1,674.20	52.23%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$131,813	\$34,935.16	\$22.50	\$2,806.82	\$32,150.84	91.97%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$0	\$35,941.16	\$0.00	\$35,572.28	\$368.88	1.03%
80	Total	\$432,987,183	\$1,155,702	\$81,451.43	(\$3,330.82)	\$42,436.28	\$35,684.33	45.68%
85 DIST 2 SCHOOL OPERATE-NO...	2007	\$1,419,991	\$15,128	\$723.41	(\$707.32)	\$0.00	\$16.09	100%
85 DIST 2 SCHOOL OPERATE-NO...	2008	\$2,429,244	\$15,128	\$1,208.05	(\$4.81)	\$1,185.67	\$17.57	1.46%
85 DIST 2 SCHOOL OPERATE-NO...	2009	\$2,843,236	(\$354)	\$1,325.78	(\$106.08)	\$1,205.65	\$14.05	1.15%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$36,699)	\$1,260.79	(\$46.31)	\$1,198.93	\$15.55	1.28%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$44,514)	\$1,510.60	(\$42.85)	\$1,433.89	\$33.86	2.31%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,126,213	(\$55,648)	\$1,581.92	(\$113.01)	\$1,342.89	\$126.02	8.58%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$76,768)	\$2,349.52	(\$381.52)	\$1,471.94	\$496.06	25.21%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$76,437)	\$4,131.99	(\$951.03)	\$2,124.28	\$1,056.68	33.22%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$99,199)	\$7,277.12	(\$1,585.12)	\$2,895.55	\$2,796.45	49.13%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$362,414)	\$44,319.31	(\$181.64)	\$4,329.89	\$39,807.78	90.19%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	\$0	\$44,380.61	\$0.00	\$44,279.35	\$101.26	0.23%
85	Total	\$220,186,521	(\$721,777)	\$110,069.10	(\$4,119.69)	\$61,468.04	\$44,481.37	41.98%
90 DIST 2 SCHOOL DEBT-RES	2007	\$1,011,231	\$107,604	\$1,564.20	(\$1,380.36)	\$0.00	\$183.84	100%
90 DIST 2 SCHOOL DEBT-RES	2008	\$1,194,582	\$122,539	\$5,792.48	\$64.33	\$5,114.45	\$742.36	12.68%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$126,757	\$4,614.63	(\$13.38)	\$3,921.71	\$679.54	14.77%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$131,464	\$14,851.42	(\$764.99)	\$12,173.77	\$1,912.66	13.58%
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$135,744	\$13,315.29	(\$573.73)	\$10,195.58	\$2,545.98	19.98%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$134,196	\$22,029.78	(\$1,326.59)	\$14,961.51	\$5,741.68	27.73%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$89,279	\$42,543.20	(\$5,728.00)	\$21,107.06	\$15,708.14	42.67%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$87,361	\$94,878.54	(\$16,433.24)	\$38,655.56	\$39,789.74	50.72%

Authorities Taxes Receivable

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

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$88,945	\$289,277.84	(\$131,274.61)	\$75,481.51	\$82,521.72	52.23%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,867,771	\$131,813	\$1,736,524.87	\$1,118.08	\$139,519.07	\$1,598,123.88	91.97%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$0	\$1,787,437.36	\$0.00	\$1,769,091.80	\$18,345.56	1.03%
90	Total	\$432,987,183	\$1,155,702	\$4,012,829.61	(\$156,312.49)	\$2,090,222.02	\$1,766,295.10	45.8%
95 DIST 2 SCHOOL DEBT-NONRES	2007	\$1,419,991	\$15,128	\$2,498.65	(\$2,443.08)	\$0.00	\$55.57	100%
95 DIST 2 SCHOOL DEBT-NONRES	2008	\$2,429,244	\$15,128	\$12,964.81	(\$51.62)	\$12,724.61	\$188.58	1.46%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$354)	\$11,358.55	(\$908.83)	\$10,329.30	\$120.42	1.15%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$36,699)	\$25,763.78	(\$946.38)	\$24,499.67	\$317.73	1.28%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$44,514)	\$22,834.19	(\$647.65)	\$21,674.62	\$511.92	2.31%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$55,648)	\$29,218.08	(\$2,087.35)	\$24,803.13	\$2,327.60	8.58%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$76,768)	\$45,463.33	(\$7,382.28)	\$28,481.94	\$9,599.11	25.21%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$6,230,430	(\$76,437)	\$81,433.09	(\$18,742.92)	\$41,865.26	\$20,824.91	33.22%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$99,199)	\$143,475.62	(\$31,252.20)	\$57,088.69	\$55,134.73	49.13%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$362,414)	\$872,381.32	(\$3,575.26)	\$85,229.65	\$783,576.41	90.19%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	\$0	\$874,031.74	\$0.00	\$872,037.52	\$1,994.22	0.23%
95	Total	\$220,186,521	(\$721,777)	\$2,121,423.16	(\$68,037.57)	\$1,178,734.39	\$874,651.20	42.6%
LUNA NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$121,716)	\$85,273.05	(\$23,739.07)	\$36,528.01	\$25,005.97	40.64%
LUNA R LUNA VOCATIONAL SCHD...	2015	\$55,134,672	\$140,395	\$120,704.43	(\$49,241.73)	\$35,248.13	\$36,214.57	50.88%
TIER NR TIERRA Y MONTES SWC...	2007	\$5,108,636	\$105,592	\$5,208.58	(\$4,990.37)	\$0.00	\$218.21	100%
TIER NR TIERRA Y MONTES SWC...	2008	\$6,373,816	\$168,559	\$6,417.27	\$96.20	\$6,203.57	\$309.90	4.76%
TIER NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$101,600	\$7,412.07	(\$387.25)	\$6,724.18	\$300.64	4.28%
TIER NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$66,530	\$7,057.38	(\$26.27)	\$6,753.80	\$277.31	3.94%
TIER NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$103,781	\$8,229.86	(\$419.59)	\$7,396.52	\$413.75	5.3%
TIER NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$118,622	\$8,860.94	(\$154.48)	\$7,685.66	\$1,020.80	11.72%
TIER NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$34,895	\$11,239.37	(\$889.31)	\$8,374.34	\$1,975.72	19.09%
TIER NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$77,000	\$17,921.02	(\$2,668.23)	\$10,899.19	\$4,353.60	28.54%
TIER NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$19,104)	\$33,109.20	(\$8,752.96)	\$14,496.31	\$9,859.93	40.48%
TIER NR TIERRA Y MONTES SWC...	2015	\$32,826,941	\$757,475	\$105,455.69	(\$18,192.26)	\$68,533.57	\$18,729.86	21.46%
TIER NR	Total	\$104,352,458	\$175,909	\$1,443.76	(\$1,241.61)	\$0.53	\$201.62	99.74%
TIER R TIERRA Y MONTES SWCD...	2007	\$3,577,250	\$196,925	\$1,777.52	(\$9.49)	\$1,500.46	\$267.57	15.13%
TIER R TIERRA Y MONTES SWCD...	2008	\$4,181,491	\$202,414	\$4,212.17	(\$62.94)	\$3,497.96	\$711.27	16.9%
TIER R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$180,236	\$5,106.33	(\$189.25)	\$4,127.33	\$789.75	16.06%
TIER R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$189,158	\$5,927.70	(\$264.77)	\$4,630.98	\$1,031.95	18.22%
TIER R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$164,533	\$7,646.32	(\$571.14)	\$5,286.05	\$1,778.13	25.14%
TIER R TIERRA Y MONTES SWCD...	2012	\$6,283,672	\$196,520	\$12,374.05	(\$1,458.42)	\$6,634.11	\$4,281.52	39.22%
TIER R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$200,104	\$23,405.76	(\$3,481.92)	\$10,480.00	\$9,443.84	47.4%
TIER R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$134,758	\$70,688.49	(\$31,894.58)	\$18,809.15	\$19,984.76	51.52%
TIER R TIERRA Y MONTES SWCD...	2015	\$72,883,341						

Authorities Taxes Receivable

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

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R	Total	\$143,509,195	\$1,640,557	\$132,641.10	(\$39,174.12)	\$54,976.57	\$38,490.41	41.18%
rounding	2007	\$0	\$0	\$0.00	(\$0.02)	\$0.00	(\$0.02)	100%
rounding	2008	\$0	\$0	(\$0.02)	\$0.01	(\$0.04)	\$0.03	-300%
rounding	2009	\$0	\$0	(\$0.03)	(\$0.02)	(\$0.01)	(\$0.04)	80%
rounding	2010	\$0	\$0	(\$0.01)	\$0.00	\$0.00	(\$0.01)	100%
rounding	2011	\$0	\$0	(\$0.01)	\$0.00	\$0.01	(\$0.02)	200%
rounding	2012	\$0	\$0	\$0.01	\$0.01	(\$0.01)	\$0.03	150%
rounding	2013	\$0	\$0	\$0.02	(\$0.03)	\$0.02	(\$0.03)	300%
rounding	2014	\$0	\$0	\$0.01	\$0.01	(\$0.02)	\$0.04	200%
rounding	2015	\$0	\$0	\$0.01	(\$0.02)	\$0.01	(\$0.02)	200%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.00	(\$0.02)	100%
rounding	2017	\$0	\$0	(\$0.02)	\$0.00	\$0.00	(\$0.02)	100%
rounding	Total	\$0	\$0	(\$0.04)	(\$0.08)	(\$0.04)	(\$0.08)	66.67%
Total Tax	2007	\$64,744,048	\$2,162,438	\$208,865.43	(\$193,531.95)	\$33.53	\$15,299.95	99.78%
Total Tax	2008	\$79,068,858	\$2,772,073	\$258,662.19	\$1,674.81	\$239,331.00	\$21,006.00	8.07%
Total Tax	2009	\$90,586,137	\$2,335,480	\$284,434.81	(\$12,661.41)	\$248,144.36	\$23,629.04	8.69%
Total Tax	2010	\$94,500,322	\$1,908,781	\$323,546.22	(\$5,880.77)	\$292,508.40	\$25,157.05	7.92%
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)	\$338,277.12	\$70,950.84	17.34%
Total Tax	2013	\$188,246,336	\$1,682,751	\$627,900.25	(\$66,357.92)	\$394,738.11	\$166,804.22	29.7%
Total Tax	2014	\$333,433,137	\$2,000,762	\$1,110,933.07	(\$172,811.75)	\$572,375.06	\$365,746.26	38.99%
Total Tax	2015	\$629,054,877	\$831,336	\$2,616,142.77	(\$953,962.84)	\$884,966.24	\$777,213.69	46.76%
Total Tax	2016	\$3,686,152,167	(\$997,639)	\$13,086,143.20	(\$246,182.54)	\$1,310,481.27	\$1,153,147.93	89.8%
Total Tax	2017	\$3,762,800,628	\$0	\$13,042,232.96	\$0.00	\$12,779,144.18	\$263,088.78	2.02%
Total Tax	Total	\$9,367,373,784	\$17,092,116	\$32,351,886.26	(\$1,687,728.55)	\$17,369,000.43	\$13,295,157.28	43.36%
Grand Total	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	8.17%
Grand Total	2009	\$90,586,137	\$2,335,480	\$284,437.45	(\$9,521.23)	\$250,694.30	\$24,221.92	8.81%
Grand Total	2010	\$94,500,322	\$1,908,781	\$323,549.28	(\$2,903.72)	\$294,922.90	\$25,722.66	8.02%
Grand Total	2011	\$109,476,599	\$2,239,125	\$361,912.05	(\$14,663.32)	\$311,911.18	\$35,337.55	10.18%
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	(\$60,966.36)	\$399,163.57	\$167,755.54	29.59%
Grand Total	2014	\$333,433,137	\$2,000,762	\$1,110,940.75	(\$166,950.05)	\$577,018.99	\$366,971.71	38.87%
Grand Total	2015	\$829,054,877	\$831,336	\$2,616,160.63	(\$946,091.78)	\$890,815.68	\$779,253.17	46.66%
Grand Total	2016	\$3,686,152,187	(\$997,639)	\$14,868,419.54	(\$248,509.26)	\$1,504,984.40	\$13,114,925.88	89.7%
Grand Total	2017	\$3,762,800,628	\$0	\$14,824,280.96	\$0.00	\$14,554,849.91	\$269,431.05	1.82%

Authorities Taxes Receivable

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

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Grand Total	Total	\$9,367,373.784	\$17,092,116	\$35,914,259.13	(\$1,653,514.85)	\$19,368,095.44	\$14,892,648.84	43.47%