

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 08/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$15.15	\$20.47	57.47%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,303.44)	\$8,710.55	\$91,185.17	91.28%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$1.02	\$32.66	96.97%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$35.01	\$77.53	68.89%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$4.00	\$29.46	88.05%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.18)	\$467.94	\$3,669.28	88.69%
4607 RATITE	2016	\$0	\$0	\$14.90	\$0.00	\$5.98	\$8.92	59.87%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$8.38	\$11.02	56.8%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$5.66	\$8.52	60.08%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$4.09	\$10.09	71.16%
GUAD_NR GUADALUPE SWCD - NON...	2016	\$0	\$0	\$154.08	\$0.00	\$0.00	\$154.08	100%
LUNA_NR LUNA VOCATIONAL SCH...	2007	\$0	\$0	\$0.00	\$53.16	\$8.86	\$44.30	83.33%
LUNA_NR LUNA VOCATIONAL SCH...	2008	\$0	\$0	\$0.00	\$53.94	\$9.00	\$44.94	83.31%
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)	\$62,628.05	\$399,764.60	86.46%
LUNA_NR	Total	\$0	\$0	\$463,869.72	(\$936.43)	\$62,708.85	\$400,224.44	86.45%
LUNA_R LUNA VOCATIONAL SCHO...	2007	\$0	\$0	\$0.00	\$335.84	\$45.38	\$290.46	86.49%
LUNA_R LUNA VOCATIONAL SCHO...	2008	\$0	\$0	\$0.00	\$385.48	\$49.60	\$335.88	87.13%
LUNA_R LUNA VOCATIONAL SCHO...	2009	\$0	\$0	\$0.00	\$398.64	\$52.46	\$346.18	86.84%
LUNA_R LUNA VOCATIONAL SCHO...	2010	\$0	\$0	\$0.00	\$400.42	\$50.18	\$350.24	87.47%
LUNA_R LUNA VOCATIONAL SCHO...	2011	\$0	\$0	\$0.00	\$399.06	\$66.46	\$332.60	83.35%
LUNA_R LUNA VOCATIONAL SCHO...	2012	\$0	\$0	\$0.00	\$421.80	\$64.90	\$356.90	84.61%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$429.34	\$59.38	\$369.96	86.17%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$437.70	\$55.96	\$381.74	87.21%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$456.08	\$51.70	\$404.38	88.66%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$542.04	\$78,307.64	\$620,192.60	88.79%
LUNA_R	Total	\$0	\$0	\$697,958.20	\$4,206.40	\$78,803.66	\$623,360.94	88.78%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$141.82	\$304.72	68.24%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_NR TIERRA Y MONTES SWC...	2007	\$0	\$0	\$0.00	\$17.98	\$3.00	\$14.98	83.31%
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%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,461.97	\$23,130.90	\$103,360.71	81.71%
TIER_NR	Total	\$0	\$0	\$125,029.64	\$1,623.79	\$23,157.90	\$103,495.53	81.72%
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	\$49.64	\$0.00	\$49.64	100%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$52.66	\$0.00	\$52.66	100%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$52.66	\$0.00	\$52.66	100%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$55.88	\$0.00	\$55.88	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$471.00)	\$39,301.45	\$341,916.41	89.69%
TIER_R	Total	\$0	\$0	\$381,688.86	(\$77.18)	\$39,301.45	\$342,310.23	89.7%
UTE_NR UTE CREEK SWCD - NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_R UTE CREEK SWCD -RES	2016	\$0	\$0	\$358.50	\$0.00	\$0.00	\$358.50	100%
Total Assessor Special Asse...	2007	\$0	\$0	\$0.00	\$426.38	\$57.24	\$369.14	86.58%
Total Assessor Special Asse...	2008	\$0	\$0	\$0.00	\$477.78	\$61.60	\$416.18	87.11%
Total Assessor Special Asse...	2009	\$0	\$0	\$0.00	\$516.94	\$64.40	\$452.54	87.54%
Total Assessor Special Asse...	2010	\$0	\$0	\$0.00	\$519.12	\$62.18	\$456.94	88.02%
Total Assessor Special Asse...	2011	\$0	\$0	\$0.00	\$520.62	\$78.46	\$442.16	84.93%
Total Assessor Special Asse...	2012	\$0	\$0	\$0.00	\$543.36	\$76.90	\$466.46	85.85%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$573.32	\$71.38	\$501.94	87.55%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$581.00	\$67.96	\$513.04	88.3%
Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$602.12	\$63.70	\$538.42	89.42%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$2,255.68)	\$212,767.64	\$1,565,253.02	88.03%
Total Assessor Special Asse...	Total	\$0	\$0	\$1,780,276.34	\$2,504.96	\$213,371.46	\$1,569,409.84	88.03%

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Special Assessment								
4602 CATTLE INDEMNITY	2007	\$0	\$0	\$0.36	\$2,099.92	\$2,023.91	\$76.37	3.64%
4602 CATTLE INDEMNITY	2008	\$0	\$0	\$0.39	\$2,494.42	\$2,428.64	\$66.17	2.65%
4602 CATTLE INDEMNITY	2009	\$0	\$0	\$0.44	\$2,514.59	\$2,441.85	\$73.18	2.91%
4602 CATTLE INDEMNITY	2010	\$0	\$0	\$0.51	\$2,368.26	\$2,301.74	\$67.03	2.83%
4602 CATTLE INDEMNITY	2011	\$0	\$0	\$0.60	\$2,811.58	\$2,739.45	\$72.73	2.59%
4602 CATTLE INDEMNITY	2012	\$0	\$0	\$0.67	\$3,548.44	\$3,428.84	\$120.27	3.39%
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,486.01	\$4,261.41	\$225.47	5.03%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,919.83	\$4,446.61	\$474.50	9.64%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,670.07	\$5,545.40	\$1,127.65	16.9%
4602	Total	\$0	\$0	\$8.10	\$31,913.12	\$29,617.85	\$2,303.37	7.22%
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)	\$0.01	\$0.00	0%
4603	Total	\$0	\$0	\$8.08	(\$8.06)	\$0.01	\$0.01	50%
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	\$0.95	\$8.00	89.39%
4604	Total	\$0	\$0	\$8.08	\$3.31	\$2.31	\$9.08	79.72%
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

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.57	\$1.78	75.74%
4605	Total	\$0	\$0	\$8.08	(\$3.39)	\$0.57	\$4.12	87.85%
4606 HORSES, MULES AND ASSES	2007	\$0	\$0	\$0.35	\$906.08	\$886.03	\$20.40	2.25%
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	\$113.53	\$29.00	20.35%
4606 HORSES, MULES AND ASSES	2013	\$0	\$0	\$0.87	\$149.66	\$99.53	\$51.00	33.88%
4606 HORSES, MULES AND ASSES	2014	\$0	\$0	\$1.28	\$198.26	\$136.53	\$63.01	31.58%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$248.29	\$174.26	41.24%
4606	Total	\$0	\$0	\$8.08	\$2,132.15	\$1,729.56	\$410.67	19.19%
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	\$3.73	\$4.88	56.68%
4608	Total	\$0	\$0	\$8.08	\$4.54	\$7.73	\$4.89	38.75%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2007	\$0	\$0	\$2.11	\$3,004.60	\$2,909.94	\$96.77	3.22%
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	\$3,542.64	\$149.27	4.04%
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,634.22	\$4,361.27	\$278.17	6%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,117.04	\$4,585.47	\$539.25	10.52%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,097.66	\$5,798.95	\$1,316.57	18.5%
Total Special Assessment	Total	\$0	\$0	\$48.53	\$34,041.64	\$31,358.03	\$2,732.14	8.01%

Tax

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10 STATE DEBT SERVICE	2007	\$8,685,886	\$278,377	\$10,366.12	(\$21.69)	\$9,599.30	\$745.13	7.2%
10 STATE DEBT SERVICE	2008	\$10,555,307	\$362,627	\$12,830.91	\$91.45	\$11,917.22	\$1,005.14	7.78%
10 STATE DEBT SERVICE	2009	\$12,054,873	\$301,425	\$13,436.87	(\$520.24)	\$12,012.72	\$903.91	7%
10 STATE DEBT SERVICE	2010	\$12,584,529	\$244,445	\$18,610.48	(\$332.75)	\$16,977.19	\$1,300.54	7.12%
10 STATE DEBT SERVICE	2011	\$14,511,603	\$290,797	\$19,282.59	(\$934.58)	\$16,785.82	\$1,562.19	8.51%
10 STATE DEBT SERVICE	2012	\$17,025,408	\$301,469	\$22,448.53	(\$952.11)	\$18,563.90	\$2,932.52	13.64%
10 STATE DEBT SERVICE	2013	\$24,309,743	\$251,061	\$32,114.24	(\$3,156.27)	\$22,330.26	\$6,627.71	22.89%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$296,840	\$56,204.42	(\$8,327.49)	\$31,856.72	\$16,020.21	33.46%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$136,797	\$141,164.85	(\$55,241.45)	\$49,283.99	\$36,639.41	42.64%
10 STATE DEBT SERVICE	2016	\$607,743,687	(\$133,400)	\$820,256.64	(\$25,107.72)	\$83,752.00	\$711,396.92	89.47%
10	Total	\$855,605,340	\$2,330,438	\$1,146,715.65	(\$94,502.85)	\$273,079.12	\$779,133.68	74.05%
100 DIST 21 SCHOOL OPERATE-...	2007	\$860,854	\$25,929	\$86.13	(\$1.34)	\$75.59	\$9.20	10.85%
100 DIST 21 SCHOOL OPERATE-...	2008	\$1,026,155	\$25,447	\$105.70	(\$2.66)	\$94.42	\$8.62	8.37%
100 DIST 21 SCHOOL OPERATE-...	2009	\$1,179,122	\$25,125	\$115.22	(\$7.18)	\$98.67	\$9.37	8.67%
100 DIST 21 SCHOOL OPERATE-...	2010	\$1,469,922	\$1,310	\$139.14	(\$10.26)	\$108.18	\$20.70	16.06%
100 DIST 21 SCHOOL OPERATE-...	2011	\$1,727,698	(\$596)	\$158.61	(\$14.04)	\$126.91	\$17.66	12.22%
100 DIST 21 SCHOOL OPERATE-...	2012	\$1,929,110	(\$1,078)	\$185.52	(\$12.99)	\$146.62	\$25.91	15.02%
100 DIST 21 SCHOOL OPERATE-...	2013	\$2,415,456	\$70,838	\$229.58	(\$19.90)	\$162.59	\$47.09	22.46%
100 DIST 21 SCHOOL OPERATE-...	2014	\$4,296,027	\$70,355	\$417.30	(\$62.13)	\$209.45	\$145.72	41.03%
100 DIST 21 SCHOOL OPERATE-...	2015	\$17,748,669	(\$5,637)	\$1,711.85	(\$997.94)	\$338.68	\$375.23	52.56%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$85,103	\$10,946.61	(\$1,460.46)	\$697.60	\$8,788.55	92.65%
100	Total	\$133,481,681	\$296,796	\$14,095.66	(\$2,588.90)	\$2,058.71	\$9,448.05	82.11%
105 DIST 21 SCHOOL OPERATE-...	2007	\$1,011,294	\$95,838	\$188.27	\$18.13	\$193.12	\$13.28	6.43%
105 DIST 21 SCHOOL OPERATE-...	2008	\$1,046,431	\$108,250	\$199.52	\$22.60	\$208.64	\$13.48	6.07%
105 DIST 21 SCHOOL OPERATE-...	2009	\$1,138,186	\$107,328	\$186.41	\$22.50	\$195.68	\$13.23	6.33%
105 DIST 21 SCHOOL OPERATE-...	2010	\$1,220,344	\$108,603	\$203.74	\$20.62	\$210.99	\$13.37	5.96%
105 DIST 21 SCHOOL OPERATE-...	2011	\$1,283,236	\$107,221	\$218.19	\$19.62	\$220.77	\$17.04	7.17%
105 DIST 21 SCHOOL OPERATE-...	2012	\$1,573,445	\$92,966	\$272.34	\$14.09	\$244.32	\$42.11	14.7%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$268.80	\$72.68	21.28%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$330.69	\$112.61	25.4%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$449.84	\$228.29	33.66%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$30,757	\$6,471.26	(\$558.06)	\$616.92	\$5,296.28	89.57%
105	Total	\$51,002,836	\$962,486	\$9,382.90	(\$620.76)	\$2,939.77	\$5,822.37	66.45%
110 DIST 21 SCHOOL DEBT-RES	2007	\$860,854	\$25,929	\$3,174.52	(\$49.57)	\$2,786.14	\$338.81	10.84%
110 DIST 21 SCHOOL DEBT-RES	2008	\$1,026,155	\$25,447	\$3,827.70	(\$96.23)	\$3,418.88	\$312.59	8.38%
110 DIST 21 SCHOOL DEBT-RES	2009	\$1,179,122	\$25,125	\$3,895.45	(\$242.56)	\$3,336.17	\$316.72	8.67%
110 DIST 21 SCHOOL DEBT-RES	2010	\$1,469,922	\$1,310	\$5,147.00	(\$379.64)	\$4,001.71	\$765.65	16.06%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 08/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
110 DIST 21 SCHOOL DEBT-RES	2011	\$1,727,698	(\$596)	\$5,743.91	(\$508.55)	\$4,596.02	\$639.34	12.21%
110 DIST 21 SCHOOL DEBT-RES	2012	\$1,929,110	(\$1,078)	\$6,125.84	(\$428.84)	\$4,841.47	\$855.53	15.02%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$70,838	\$8,802.21	(\$762.95)	\$6,234.00	\$1,805.26	22.46%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$70,355	\$13,255.30	(\$1,973.61)	\$6,653.11	\$4,628.58	41.03%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	(\$5,637)	\$55,739.90	(\$32,494.11)	\$11,027.69	\$12,218.10	52.56%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$85,103	\$345,153.07	(\$46,049.05)	\$21,995.62	\$277,108.40	92.65%
110	Total	\$133,481,681	\$296,796	\$450,864.90	(\$82,985.11)	\$68,890.81	\$298,988.98	81.27%
115 DIST 21 SCHOOL DEBT-NON...	2007	\$1,011,294	\$95,838	\$3,917.31	\$377.22	\$4,018.14	\$276.39	6.44%
115 DIST 21 SCHOOL DEBT-NON...	2008	\$1,046,431	\$108,250	\$4,122.89	\$467.09	\$4,311.48	\$278.50	6.07%
115 DIST 21 SCHOOL DEBT-NON...	2009	\$1,138,186	\$107,328	\$4,035.08	\$487.02	\$4,235.74	\$286.36	6.33%
115 DIST 21 SCHOOL DEBT-NON...	2010	\$1,220,344	\$108,603	\$4,557.87	\$461.17	\$4,720.10	\$298.94	5.96%
115 DIST 21 SCHOOL DEBT-NON...	2011	\$1,283,236	\$107,221	\$4,554.86	\$409.48	\$4,608.90	\$355.44	7.16%
115 DIST 21 SCHOOL DEBT-NON...	2012	\$1,573,445	\$92,966	\$5,301.89	\$274.26	\$4,756.48	\$819.67	14.7%
115 DIST 21 SCHOOL DEBT-NON...	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$5,888.98	\$1,592.48	21.29%
115 DIST 21 SCHOOL DEBT-NON...	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$6,087.60	\$2,073.10	25.4%
115 DIST 21 SCHOOL DEBT-NON...	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$8,109.94	\$4,115.47	33.66%
115 DIST 21 SCHOOL DEBT-NON...	2016	\$34,429,663	\$30,757	\$116,256.95	(\$10,025.55)	\$11,083.13	\$95,148.27	89.57%
115	Total	\$51,002,836	\$962,486	\$173,805.79	(\$10,740.68)	\$57,820.49	\$105,244.62	64.54%
120 DIST 21 SCHOOL IMPROVE-...	2007	\$860,854	\$25,929	\$1,635.66	(\$25.54)	\$1,435.55	\$174.57	10.84%
120 DIST 21 SCHOOL IMPROVE-...	2008	\$1,026,155	\$25,447	\$1,939.56	(\$48.76)	\$1,732.39	\$158.41	8.38%
120 DIST 21 SCHOOL IMPROVE-...	2009	\$1,179,122	\$25,125	\$2,120.01	(\$132.00)	\$1,815.63	\$172.38	8.67%
120 DIST 21 SCHOOL IMPROVE-...	2010	\$1,469,922	\$1,310	\$2,570.74	(\$189.62)	\$1,998.71	\$382.41	16.06%
120 DIST 21 SCHOOL IMPROVE-...	2011	\$1,727,698	(\$596)	\$3,236.92	(\$286.59)	\$2,590.04	\$360.29	12.21%
120 DIST 21 SCHOOL IMPROVE-...	2012	\$1,929,110	(\$1,078)	\$3,637.68	(\$254.66)	\$2,874.98	\$508.04	15.02%
120 DIST 21 SCHOOL IMPROVE-...	2013	\$2,415,456	\$70,838	\$4,499.83	(\$390.04)	\$3,186.92	\$922.87	22.46%
120 DIST 21 SCHOOL IMPROVE-...	2014	\$4,296,027	\$70,355	\$8,174.10	(\$1,217.06)	\$4,102.75	\$2,854.29	41.03%
120 DIST 21 SCHOOL IMPROVE-...	2015	\$17,748,669	(\$5,637)	\$33,695.47	(\$19,643.09)	\$6,666.37	\$7,386.01	52.56%
120 DIST 21 SCHOOL IMPROVE-...	2016	\$100,828,668	\$85,103	\$214,017.24	(\$28,553.39)	\$13,638.71	\$171,825.14	92.65%
120	Total	\$133,481,681	\$296,796	\$275,527.21	(\$50,740.75)	\$40,042.05	\$184,744.41	82.19%
125 DIST 21 SCHOOL IMPROVE-...	2007	\$1,011,294	\$95,838	\$2,024.45	\$194.95	\$2,076.56	\$142.84	6.44%
125 DIST 21 SCHOOL IMPROVE-...	2008	\$1,046,431	\$108,250	\$2,089.12	\$236.68	\$2,184.69	\$141.11	6.07%
125 DIST 21 SCHOOL IMPROVE-...	2009	\$1,138,186	\$107,328	\$1,950.48	\$235.43	\$2,047.47	\$138.44	6.33%
125 DIST 21 SCHOOL IMPROVE-...	2010	\$1,220,344	\$108,603	\$2,127.66	\$215.28	\$2,203.39	\$139.55	5.96%
125 DIST 21 SCHOOL IMPROVE-...	2011	\$1,283,236	\$107,221	\$2,566.84	\$230.76	\$2,597.29	\$200.31	7.16%
125 DIST 21 SCHOOL IMPROVE-...	2012	\$1,573,445	\$92,966	\$3,148.39	\$162.86	\$2,824.51	\$486.74	14.7%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$3,071.97	\$830.72	21.29%
125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$3,757.78	\$1,279.69	25.4%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 08/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$5,083.00	\$2,579.44	33.66%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$30,757	\$73,027.42	(\$6,297.60)	\$6,961.93	\$59,767.89	89.57%
125	Total	\$51,002,836	\$962,486	\$105,574.55	(\$7,059.23)	\$32,808.59	\$65,706.73	66.7%
130 DIST 50 SCHOOL OPERATE-...	2007	\$43,238	\$0	\$10.76	(\$2.13)	\$6.37	\$2.26	26.19%
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	\$21.40	\$2.61	10.87%
130 DIST 50 SCHOOL OPERATE-...	2012	\$92,577	\$0	\$21.92	\$0.17	\$19.39	\$2.70	12.22%
130 DIST 50 SCHOOL OPERATE-...	2013	\$97,632	\$0	\$23.88	\$0.23	\$20.23	\$3.88	16.09%
130 DIST 50 SCHOOL OPERATE-...	2014	\$126,923	\$0	\$33.89	(\$7.41)	\$18.57	\$7.91	29.87%
130 DIST 50 SCHOOL OPERATE-...	2015	\$275,105	\$0	\$82.95	(\$16.15)	\$49.86	\$16.94	25.36%
130 DIST 50 SCHOOL OPERATE-...	2016	\$922,053	\$1,321	\$270.68	\$0.39	\$68.42	\$202.65	74.76%
130	Total	\$1,818,694	\$1,321	\$511.52	(\$26.09)	\$239.10	\$246.33	50.74%
135 DIST 50 SCHOOL OPERATE-...	2007	\$6,506	\$0	\$3.25	(\$0.30)	\$2.95	\$0.00	0%
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)	\$4.59	(\$0.01)	-0.22%
135 DIST 50 SCHOOL OPERATE-...	2012	\$61,152	\$0	\$30.66	(\$0.27)	\$29.82	\$0.57	1.88%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$29.89	\$1.24	3.98%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$31.42	\$3.54	10.13%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$35.04	\$7.00	16.65%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$38.55	\$243.55	86.33%
135	Total	\$891,859	(\$370)	\$445.92	(\$4.60)	\$185.44	\$255.88	57.98%
140 DIST 50 SCHOOL DEBT-RES	2007	\$43,238	\$0	\$302.56	(\$59.91)	\$179.29	\$63.36	26.11%
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	\$354.66	\$43.17	10.85%
140 DIST 50 SCHOOL DEBT-RES	2012	\$92,577	\$0	\$250.49	\$1.99	\$221.62	\$30.86	12.22%
140 DIST 50 SCHOOL DEBT-RES	2013	\$97,632	\$0	\$308.28	\$2.99	\$261.16	\$50.11	16.1%
140 DIST 50 SCHOOL DEBT-RES	2014	\$126,923	\$0	\$520.67	(\$113.91)	\$285.34	\$121.42	29.85%
140 DIST 50 SCHOOL DEBT-RES	2015	\$275,105	\$0	\$1,146.08	(\$223.18)	\$688.92	\$233.98	25.35%
140 DIST 50 SCHOOL DEBT-RES	2016	\$922,053	\$1,321	\$3,664.69	\$5.25	\$926.34	\$2,743.60	74.76%
140	Total	\$1,818,694	\$1,321	\$7,526.10	(\$401.30)	\$3,681.33	\$3,443.47	48.33%
145 DIST 50 SCHOOL DEBT-NON...	2007	\$6,506	\$0	\$53.07	(\$4.89)	\$48.19	(\$0.01)	-0.02%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 08/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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)	\$45.29	\$0.00	0%
145 DIST 50 SCHOOL DEBT-NON...	2012	\$61,152	\$0	\$216.55	(\$1.89)	\$210.56	\$4.10	1.91%
145 DIST 50 SCHOOL DEBT-NON...	2013	\$63,869	\$0	\$263.09	(\$7.52)	\$245.39	\$10.18	3.98%
145 DIST 50 SCHOOL DEBT-NON...	2014	\$71,288	\$0	\$351.41	(\$7.66)	\$308.89	\$34.86	10.14%
145 DIST 50 SCHOOL DEBT-NON...	2015	\$88,684	(\$185)	\$405.50	(\$30.23)	\$312.74	\$62.53	16.66%
145 DIST 50 SCHOOL DEBT-NON...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$337.19	\$2,130.02	86.33%
145	Total	\$891,859	(\$370)	\$3,959.08	(\$45.51)	\$1,671.89	\$2,241.68	57.28%
150 DIST 50 SCHOOL IMPROVE-...	2007	\$43,238	\$0	\$74.17	(\$14.69)	\$43.95	\$15.53	26.11%
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	\$138.98	\$16.92	10.85%
150 DIST 50 SCHOOL IMPROVE-...	2012	\$92,577	\$0	\$141.88	\$1.13	\$125.53	\$17.48	12.22%
150 DIST 50 SCHOOL IMPROVE-...	2013	\$97,632	\$0	\$150.20	\$1.46	\$127.24	\$24.42	16.1%
150 DIST 50 SCHOOL IMPROVE-...	2014	\$126,923	\$0	\$211.83	(\$46.34)	\$116.09	\$49.40	29.85%
150 DIST 50 SCHOOL IMPROVE-...	2015	\$275,105	\$0	\$513.59	(\$100.01)	\$308.72	\$104.86	25.35%
150 DIST 50 SCHOOL IMPROVE-...	2016	\$922,053	\$1,321	\$1,675.22	\$2.40	\$423.45	\$1,254.17	74.76%
150	Total	\$1,818,694	\$1,321	\$3,207.08	(\$163.94)	\$1,512.05	\$1,531.09	50.31%
155 DIST 50 SCHOOL IMPROVE-...	2007	\$6,506	\$0	\$13.01	(\$1.20)	\$11.81	\$0.00	0%
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)	\$18.34	\$0.01	0.05%
155 DIST 50 SCHOOL IMPROVE-...	2012	\$61,152	\$0	\$122.66	(\$1.07)	\$119.27	\$2.32	1.91%
155 DIST 50 SCHOOL IMPROVE-...	2013	\$63,869	\$0	\$128.18	(\$3.66)	\$119.56	\$4.96	3.98%
155 DIST 50 SCHOOL IMPROVE-...	2014	\$71,288	\$0	\$142.96	(\$3.12)	\$125.67	\$14.17	10.13%
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$140.15	\$28.02	16.66%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$154.21	\$974.18	86.33%
155	Total	\$891,859	(\$370)	\$1,783.72	(\$18.33)	\$741.73	\$1,023.66	57.98%
160 LUNA VOCATIONAL SCHOOL-...	2007	\$2,716,396	\$146,856	\$5,426.50	(\$1.01)	\$4,699.33	\$726.16	13.38%
160 LUNA VOCATIONAL SCHOOL-...	2008	\$3,155,336	\$168,621	\$6,627.29	\$3.10	\$5,583.76	\$1,046.63	15.79%
160 LUNA VOCATIONAL SCHOOL-...	2009	\$3,509,971	\$174,700	\$7,594.25	\$7.63	\$6,493.06	\$1,108.82	14.59%
160 LUNA VOCATIONAL SCHOOL-...	2010	\$4,125,761	\$176,605	\$8,904.03	(\$213.91)	\$7,707.91	\$982.21	11.3%
160 LUNA VOCATIONAL SCHOOL-...	2011	\$4,729,047	\$187,612	\$9,962.93	(\$285.09)	\$8,220.43	\$1,457.41	15.06%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 08/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
160 LUNA VOCATIONAL SCHOOL-...	2012	\$6,334,562	\$183,925	\$13,855.39	(\$994.67)	\$10,502.02	\$2,358.70	18.34%
160 LUNA VOCATIONAL SCHOOL-...	2013	\$10,789,820	\$145,328	\$23,250.47	(\$2,843.32)	\$14,010.58	\$6,396.57	31.34%
160 LUNA VOCATIONAL SCHOOL-...	2014	\$20,360,617	\$149,485	\$44,500.89	(\$6,556.73)	\$22,643.51	\$15,300.65	40.32%
160	Total	\$55,721,510	\$1,333,132	\$120,121.75	(\$10,884.00)	\$79,860.60	\$29,377.15	26.89%
165 LUNA VOCATIONAL SCHOOL-...	2007	\$4,097,342	\$9,754	\$12,404.44	(\$301.37)	\$11,742.45	\$360.62	2.98%
165 LUNA VOCATIONAL SCHOOL-...	2008	\$5,327,385	\$60,309	\$16,118.16	(\$66.42)	\$15,452.03	\$599.71	3.74%
165 LUNA VOCATIONAL SCHOOL-...	2009	\$6,227,594	(\$5,728)	\$18,681.93	(\$1,561.27)	\$16,666.52	\$454.14	2.65%
165 LUNA VOCATIONAL SCHOOL-...	2010	\$5,768,502	(\$42,073)	\$17,512.16	(\$449.16)	\$16,601.68	\$461.32	2.7%
165 LUNA VOCATIONAL SCHOOL-...	2011	\$6,771,622	(\$3,440)	\$20,839.34	(\$1,604.91)	\$18,525.52	\$708.91	3.69%
165 LUNA VOCATIONAL SCHOOL-...	2012	\$7,188,291	\$25,656	\$21,860.26	(\$707.74)	\$19,151.57	\$2,000.95	9.46%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$70,021)	\$28,210.81	(\$3,014.64)	\$21,552.78	\$3,643.39	14.46%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$26,995)	\$45,307.76	(\$7,105.57)	\$28,991.47	\$9,210.72	24.11%
165	Total	\$59,601,795	(\$52,538)	\$180,934.86	(\$14,811.08)	\$148,684.02	\$17,439.76	10.5%
170 DIST 2 SCHOOL IMPROVE-RES	2007	\$1,011,231	\$107,604	\$1,811.46	\$73.24	\$1,699.63	\$185.07	9.82%
170 DIST 2 SCHOOL IMPROVE-RES	2008	\$1,194,582	\$122,539	\$2,158.96	\$23.99	\$1,920.01	\$262.94	12.05%
170 DIST 2 SCHOOL IMPROVE-RES	2009	\$1,287,196	\$126,757	\$2,306.74	(\$6.68)	\$2,065.25	\$234.81	10.21%
170 DIST 2 SCHOOL IMPROVE-RES	2010	\$1,633,844	\$131,464	\$2,784.27	(\$143.41)	\$2,387.12	\$253.74	9.61%
170 DIST 2 SCHOOL IMPROVE-RES	2011	\$1,928,637	\$135,744	\$3,523.50	(\$151.82)	\$2,809.18	\$562.50	16.68%
170 DIST 2 SCHOOL IMPROVE-RES	2012	\$2,573,117	\$134,196	\$4,770.94	(\$287.29)	\$3,535.54	\$948.11	21.15%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$89,279	\$8,644.96	(\$1,163.96)	\$5,121.79	\$2,359.21	31.54%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$87,361	\$19,256.85	(\$3,335.35)	\$9,034.19	\$6,887.31	43.26%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$88,945	\$56,605.50	(\$25,687.63)	\$16,271.81	\$14,646.06	47.37%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$131,813	\$337,706.63	\$217.44	\$29,922.79	\$308,001.28	91.15%
170	Total	\$241,167,985	\$1,155,702	\$439,569.81	(\$30,461.47)	\$74,767.31	\$334,341.03	81.72%
175 DIST 2 SCHOOL IMPROVE-N...	2007	\$1,419,991	\$15,128	\$2,893.63	(\$35.56)	\$2,793.71	\$64.36	2.25%
175 DIST 2 SCHOOL IMPROVE-N...	2008	\$2,429,244	\$15,128	\$4,832.21	(\$19.24)	\$4,764.69	\$48.28	1%
175 DIST 2 SCHOOL IMPROVE-N...	2009	\$2,843,236	(\$354)	\$5,305.95	(\$424.54)	\$4,845.72	\$35.69	0.73%
175 DIST 2 SCHOOL IMPROVE-N...	2010	\$2,520,203	(\$36,699)	\$5,045.70	(\$185.34)	\$4,820.01	\$40.35	0.83%
175 DIST 2 SCHOOL IMPROVE-N...	2011	\$3,001,423	(\$44,514)	\$6,042.39	(\$171.39)	\$5,781.54	\$89.46	1.52%
175 DIST 2 SCHOOL IMPROVE-N...	2012	\$3,128,213	(\$55,648)	\$6,327.68	(\$452.05)	\$5,424.15	\$451.48	7.68%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$76,768)	\$9,398.11	(\$1,526.05)	\$6,347.09	\$1,524.97	19.37%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$76,437)	\$16,527.93	(\$3,804.13)	\$9,301.18	\$3,422.62	26.9%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$99,199)	\$29,108.46	(\$6,340.47)	\$12,300.19	\$10,467.80	45.98%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$362,414)	\$177,277.25	(\$726.53)	\$19,551.62	\$156,999.10	88.93%
175	Total	\$131,359,363	(\$721,777)	\$262,759.31	(\$13,685.30)	\$75,929.90	\$173,144.11	69.52%
20 COUNTY OPERATIONAL-RES	2007	\$3,577,250	\$172,785	\$17,873.18	(\$72.27)	\$15,530.21	\$2,270.70	12.76%
20 COUNTY OPERATIONAL-RES	2008	\$4,181,491	\$194,068	\$21,872.79	(\$131.06)	\$18,707.89	\$3,033.84	13.95%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 08/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
20 COUNTY OPERATIONAL-RES	2009	\$4,689,093	\$199,825	\$24,112.07	(\$367.66)	\$20,624.63	\$3,119.78	13.14%
20 COUNTY OPERATIONAL-RES	2010	\$5,595,683	\$177,915	\$27,523.12	(\$1,030.54)	\$23,170.96	\$3,321.62	12.54%
20 COUNTY OPERATIONAL-RES	2011	\$6,456,745	\$187,016	\$31,037.37	(\$1,395.94)	\$25,397.55	\$4,243.88	14.32%
20 COUNTY OPERATIONAL-RES	2012	\$8,263,672	\$182,847	\$41,506.49	(\$2,962.13)	\$31,780.38	\$6,763.98	17.55%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$216,166	\$65,867.08	(\$7,619.73)	\$40,982.05	\$17,265.30	29.64%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$219,840	\$126,859.25	(\$18,725.75)	\$64,396.86	\$43,736.64	40.45%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$155,901	\$369,347.46	(\$166,498.41)	\$109,102.60	\$93,746.45	46.21%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$307,523	\$2,138,537.92	(\$76,702.83)	\$200,564.23	\$1,861,270.86	90.27%
20	Total	\$562,205,672	\$2,013,886	\$2,864,536.73	(\$275,506.32)	\$550,257.36	\$2,038,773.05	78.75%
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	\$47,729	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2009	\$56,377	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2010	\$63,441	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2011	\$93,619	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2012	\$92,577	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2013	\$97,632	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200 DIST 50 EDUCATION DEBT-...	2014	\$126,923	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
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	Total	\$1,818,694	\$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
205 DIST 50 EDUCATION DEBT-...	2009	\$7,962	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2010	\$7,929	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2011	\$9,059	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2012	\$61,152	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2013	\$63,869	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2014	\$71,288	\$0	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2015	\$88,684	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205 DIST 50 EDUCATION DEBT-...	2016	\$568,291	(\$185)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
205	Total	\$891,859	(\$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	\$244.96	\$5,684.41	\$619.01	9.82%
210 DIST 2 EDUCATION DEBT-RES	2008	\$1,194,582	\$122,539	\$4,390.24	\$48.76	\$3,904.34	\$534.66	12.04%
210 DIST 2 EDUCATION DEBT-RES	2009	\$1,287,196	\$126,757	\$2,260.60	(\$6.56)	\$2,023.95	\$230.09	10.21%
210 DIST 2 EDUCATION DEBT-RES	2010	\$1,633,844	\$131,464	\$5,564.16	(\$286.61)	\$4,770.48	\$507.07	9.61%
210 DIST 2 EDUCATION DEBT-RES	2011	\$1,928,637	\$135,744	\$4,053.78	(\$174.67)	\$3,231.97	\$647.14	16.68%
210 DIST 2 EDUCATION DEBT-RES	2012	\$2,573,117	\$134,196	\$3,067.71	(\$184.73)	\$2,273.35	\$609.63	21.15%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 08/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$89,279	\$743.14	(\$100.05)	\$440.28	\$202.81	31.54%
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	Total	\$241,167,985	\$1,155,702	\$26,138.09	(\$458.90)	\$22,328.78	\$3,350.41	13.05%
215 DIST 2 EDUCATION DEBT-N...	2007	\$1,419,991	\$15,128	\$9,677.76	(\$118.96)	\$9,343.56	\$215.24	2.25%
215 DIST 2 EDUCATION DEBT-N...	2008	\$2,429,244	\$15,128	\$9,826.29	(\$39.12)	\$9,688.97	\$98.20	1%
215 DIST 2 EDUCATION DEBT-N...	2009	\$2,843,236	(\$354)	\$5,564.29	(\$445.21)	\$5,081.66	\$37.42	0.73%
215 DIST 2 EDUCATION DEBT-N...	2010	\$2,520,203	(\$36,699)	\$9,652.53	(\$354.57)	\$9,220.79	\$77.17	0.83%
215 DIST 2 EDUCATION DEBT-N...	2011	\$3,001,423	(\$44,514)	\$6,951.78	(\$197.18)	\$6,651.67	\$102.93	1.52%
215 DIST 2 EDUCATION DEBT-N...	2012	\$3,128,213	(\$55,648)	\$4,068.69	(\$290.68)	\$3,487.73	\$290.28	7.68%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$76,768)	\$794.14	(\$128.95)	\$536.33	\$128.86	19.37%
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	Total	\$131,359,363	(\$721,777)	\$46,535.48	(\$1,574.67)	\$44,010.71	\$950.10	2.11%
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
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	Total	\$133,481,681	\$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

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 08/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
225	Total	\$51,002,836	\$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	(\$53.11)	\$59,376.65	\$2,291.96	3.72%
25 COUNTY OPERATIONAL-NONRES	2008	\$6,373,816	\$168,559	\$76,044.81	\$1,139.98	\$73,979.79	\$3,205.00	4.15%
25 COUNTY OPERATIONAL-NONRES	2009	\$7,365,780	\$101,600	\$82,303.51	(\$4,300.06)	\$75,413.81	\$2,589.64	3.32%
25 COUNTY OPERATIONAL-NONRES	2010	\$6,988,846	\$66,530	\$83,425.25	(\$310.63)	\$80,350.95	\$2,763.67	3.33%
25 COUNTY OPERATIONAL-NONRES	2011	\$8,054,858	\$103,781	\$97,523.92	(\$4,972.12)	\$88,564.74	\$3,987.06	4.31%
25 COUNTY OPERATIONAL-NONRES	2012	\$8,761,736	\$118,622	\$105,002.27	(\$1,830.60)	\$92,383.91	\$10,787.76	10.46%
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$34,895	\$133,186.65	(\$10,538.33)	\$103,334.98	\$19,313.34	15.75%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$77,000	\$212,364.07	(\$31,618.42)	\$136,781.12	\$43,964.53	24.32%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$19,104)	\$392,343.96	(\$103,722.71)	\$181,984.64	\$106,636.61	36.95%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$440,923)	\$2,275,563.81	(\$44,042.79)	\$272,871.60	\$1,958,649.42	87.77%
25	Total	\$293,399,668	\$316,552	\$3,519,479.97	(\$200,248.79)	\$1,165,042.19	\$2,154,188.99	64.9%
30 LAS VEGAS OPERATIONAL-RES	2007	\$916,120	\$44,094	\$5,810.55	\$164.65	\$5,392.48	\$582.72	9.75%
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	\$7,129.07	\$676.32	8.66%
30 LAS VEGAS OPERATIONAL-RES	2010	\$1,375,638	\$61,655	\$8,536.30	(\$32.82)	\$7,746.93	\$756.55	8.9%
30 LAS VEGAS OPERATIONAL-RES	2011	\$1,786,126	\$72,323	\$10,904.39	(\$329.08)	\$8,736.18	\$1,839.13	17.39%
30 LAS VEGAS OPERATIONAL-RES	2012	\$2,738,994	\$71,377	\$17,589.56	(\$2,110.88)	\$12,123.09	\$3,355.59	21.68%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$32,540	\$33,248.67	(\$4,300.05)	\$17,856.94	\$11,091.68	38.32%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$32,540	\$70,145.04	(\$10,515.03)	\$34,459.37	\$25,170.64	42.21%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$44,324	\$175,103.08	(\$67,105.98)	\$61,407.09	\$46,590.01	43.14%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$30,477	\$885,812.43	\$89.86	\$109,733.27	\$776,169.02	87.61%
30	Total	\$194,466,616	\$496,223	\$1,221,470.96	(\$83,857.60)	\$270,699.79	\$866,913.57	76.2%
35 LAS VEGAS OPERATIONAL-NO...	2007	\$336,256	\$14,641	\$2,539.27	\$99.56	\$1,956.33	\$682.50	25.86%
35 LAS VEGAS OPERATIONAL-NO...	2008	\$251,408	\$14,641	\$1,910.83	\$83.03	\$1,311.13	\$682.73	34.24%
35 LAS VEGAS OPERATIONAL-NO...	2009	\$543,232	\$14,535	\$3,915.28	(\$451.88)	\$2,590.37	\$873.03	25.21%
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	\$4,224.14	\$1,109.96	20.81%
35 LAS VEGAS OPERATIONAL-NO...	2012	\$1,043,433	\$14,535	\$7,899.50	(\$615.35)	\$5,308.22	\$1,975.93	27.13%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,331	\$19,640.13	(\$3,628.13)	\$10,718.63	\$5,293.37	33.06%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,106	\$46,364.19	(\$13,609.15)	\$20,011.32	\$12,743.72	38.91%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,591)	\$99,714.33	(\$23,394.50)	\$38,902.89	\$37,416.94	49.03%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$190,734)	\$536,657.23	(\$1,460.18)	\$72,887.18	\$462,309.87	86.38%
35	Total	\$95,264,344	(\$111,466)	\$727,174.20	(\$42,664.76)	\$160,486.14	\$524,023.30	76.55%
40 PECOS OPERATIONAL-RES	2007	\$187,607	\$10,464	\$80.55	(\$2.05)	\$73.78	\$4.72	6.01%
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%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 08/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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)	\$339.85	\$340.94	50.08%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$48,725	\$8,810.23	(\$1,132.60)	\$606.17	\$7,071.46	92.1%
40	Total	\$25,138,840	\$142,901	\$11,552.20	(\$1,976.50)	\$1,874.30	\$7,701.40	80.43%
45 PECOS OPERATIONAL-NONRES	2007	\$21,897	\$0	\$23.38	(\$2.16)	\$21.22	\$0.00	0%
45 PECOS OPERATIONAL-NONRES	2008	\$25,629	\$0	\$29.09	\$0.00	\$29.09	\$0.00	0%
45 PECOS OPERATIONAL-NONRES	2009	\$43,663	\$0	\$52.60	\$29.00	\$71.54	\$10.06	12.33%
45 PECOS OPERATIONAL-NONRES	2010	\$68,931	\$0	\$83.37	(\$6.11)	\$67.17	\$10.09	13.06%
45 PECOS OPERATIONAL-NONRES	2011	\$72,361	\$0	\$92.66	\$34.47	\$106.53	\$20.60	16.2%
45 PECOS OPERATIONAL-NONRES	2012	\$103,250	\$0	\$130.53	\$19.43	\$122.24	\$27.72	18.48%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$162.47	\$163.71	50.19%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$203.95	\$183.73	47.39%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$372.52	\$353.93	48.72%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$465.93	\$4,812.40	91.17%
45	Total	\$5,457,118	\$1,258	\$7,785.47	(\$580.57)	\$1,622.66	\$5,582.24	77.48%
50 DIST 1 SCHOOL OPERATE-RES	2007	\$1,661,927	\$39,252	\$338.56	(\$6.63)	\$280.85	\$51.08	15.39%
50 DIST 1 SCHOOL OPERATE-RES	2008	\$1,913,025	\$46,082	\$409.30	(\$1.26)	\$334.59	\$73.45	18%
50 DIST 1 SCHOOL OPERATE-RES	2009	\$2,166,398	\$47,943	\$457.83	\$1.41	\$380.86	\$78.38	17.07%
50 DIST 1 SCHOOL OPERATE-RES	2010	\$2,428,476	\$45,141	\$489.03	(\$3.24)	\$426.17	\$59.62	12.27%
50 DIST 1 SCHOOL OPERATE-RES	2011	\$2,706,791	\$51,868	\$532.96	(\$10.33)	\$449.10	\$73.53	14.07%
50 DIST 1 SCHOOL OPERATE-RES	2012	\$3,668,868	\$49,729	\$751.53	(\$61.37)	\$576.63	\$113.53	16.45%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$56,049	\$1,227.69	(\$140.41)	\$745.54	\$341.74	31.43%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$62,124	\$2,136.40	(\$257.56)	\$1,171.36	\$707.48	37.66%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$72,593	\$5,078.17	(\$1,787.97)	\$1,899.58	\$1,390.62	42.27%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$89,286	\$26,378.12	\$9.27	\$3,367.75	\$23,019.64	87.24%
50	Total	\$185,737,312	\$560,067	\$37,799.59	(\$2,258.09)	\$9,632.43	\$25,909.07	72.9%
55 DIST 1 SCHOOL OPERATE-NO...	2007	\$2,670,845	(\$5,374)	\$1,371.52	(\$41.78)	\$1,284.83	\$44.91	3.38%
55 DIST 1 SCHOOL OPERATE-NO...	2008	\$2,891,022	\$45,181	\$1,474.73	(\$8.05)	\$1,378.79	\$87.89	5.99%
55 DIST 1 SCHOOL OPERATE-NO...	2009	\$3,376,396	(\$5,374)	\$1,679.84	(\$145.46)	\$1,468.99	\$65.39	4.26%
55 DIST 1 SCHOOL OPERATE-NO...	2010	\$3,240,370	(\$5,374)	\$1,646.20	(\$28.07)	\$1,551.38	\$66.75	4.13%
55 DIST 1 SCHOOL OPERATE-NO...	2011	\$3,761,140	\$41,074	\$1,957.82	(\$224.42)	\$1,637.62	\$95.78	5.53%
55 DIST 1 SCHOOL OPERATE-NO...	2012	\$3,998,926	\$81,304	\$2,030.80	(\$4.68)	\$1,806.07	\$220.05	10.86%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$6,747	\$2,320.23	(\$120.01)	\$1,975.47	\$224.75	10.21%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 08/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$49,442	\$3,383.57	(\$232.45)	\$2,475.20	\$675.92	21.45%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$22,332)	\$6,705.93	(\$2,304.27)	\$3,205.50	\$1,196.16	27.18%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$109,081)	\$31,167.56	(\$51.97)	\$4,582.80	\$26,532.79	85.27%
55	Total	\$110,145,610	\$76,213	\$53,738.20	(\$3,161.16)	\$21,366.65	\$29,210.39	57.75%
60 DIST 1 SCHOOL DEBT-RES	2007	\$1,661,927	\$39,252	\$13,836.63	(\$271.01)	\$11,478.35	\$2,087.27	15.39%
60 DIST 1 SCHOOL DEBT-RES	2008	\$1,913,025	\$46,082	\$16,011.82	(\$49.29)	\$13,089.14	\$2,873.39	18%
60 DIST 1 SCHOOL DEBT-RES	2009	\$2,166,398	\$47,943	\$20,569.09	\$63.54	\$17,110.55	\$3,522.08	17.07%
60 DIST 1 SCHOOL DEBT-RES	2010	\$2,428,476	\$45,141	\$20,012.64	(\$132.65)	\$17,439.90	\$2,440.09	12.27%
60 DIST 1 SCHOOL DEBT-RES	2011	\$2,706,791	\$51,868	\$24,061.96	(\$466.79)	\$20,275.73	\$3,319.44	14.07%
60 DIST 1 SCHOOL DEBT-RES	2012	\$3,668,868	\$49,729	\$33,451.40	(\$2,731.60)	\$25,666.54	\$5,053.26	16.45%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$56,049	\$59,035.67	(\$6,752.08)	\$35,850.40	\$16,433.19	31.43%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$62,124	\$100,870.78	(\$12,160.54)	\$55,306.42	\$33,403.82	37.65%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$72,593	\$247,483.85	(\$87,136.27)	\$92,576.11	\$67,771.47	42.27%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$89,286	\$1,316,585.25	\$462.77	\$168,091.04	\$1,148,956.98	87.24%
60	Total	\$185,737,312	\$560,067	\$1,851,919.09	(\$109,173.92)	\$456,884.18	\$1,285,860.99	73.78%
65 DIST 1 SCHOOL DEBT-NONRES	2007	\$2,670,845	(\$5,374)	\$25,000.03	(\$761.64)	\$23,419.77	\$818.62	3.38%
65 DIST 1 SCHOOL DEBT-NONRES	2008	\$2,891,022	\$45,181	\$26,884.17	(\$146.79)	\$25,135.33	\$1,602.05	5.99%
65 DIST 1 SCHOOL DEBT-NONRES	2009	\$3,376,396	(\$5,374)	\$35,732.63	(\$3,094.16)	\$31,247.53	\$1,390.94	4.26%
65 DIST 1 SCHOOL DEBT-NONRES	2010	\$3,240,370	(\$5,374)	\$29,776.45	(\$507.76)	\$28,061.41	\$1,207.28	4.12%
65 DIST 1 SCHOOL DEBT-NONRES	2011	\$3,761,140	\$41,074	\$38,185.35	(\$4,377.10)	\$31,940.00	\$1,868.25	5.53%
65 DIST 1 SCHOOL DEBT-NONRES	2012	\$3,998,926	\$81,304	\$40,315.30	(\$92.81)	\$35,854.14	\$4,368.35	10.86%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$6,747	\$48,868.69	(\$2,527.67)	\$41,607.38	\$4,733.64	10.21%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$49,442	\$71,251.20	(\$4,894.93)	\$52,122.71	\$14,233.56	21.45%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$22,332)	\$144,577.77	(\$49,679.26)	\$69,109.54	\$25,788.97	27.18%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$109,081)	\$702,965.33	(\$1,172.15)	\$103,362.28	\$598,430.90	85.27%
65	Total	\$110,145,610	\$76,213	\$1,163,556.92	(\$67,254.27)	\$441,860.09	\$654,442.56	59.7%
70 DIST 1 SCHOOL IMPROVE-RES	2007	\$1,661,927	\$39,252	\$3,036.35	(\$59.47)	\$2,518.84	\$458.04	15.39%
70 DIST 1 SCHOOL IMPROVE-RES	2008	\$1,913,025	\$46,082	\$3,513.29	(\$10.82)	\$2,872.00	\$630.47	18%
70 DIST 1 SCHOOL IMPROVE-RES	2009	\$2,166,398	\$47,943	\$3,927.13	\$12.13	\$3,266.81	\$672.45	17.07%
70 DIST 1 SCHOOL IMPROVE-RES	2010	\$2,428,476	\$45,141	\$4,193.27	(\$27.79)	\$3,654.21	\$511.27	12.27%
70 DIST 1 SCHOOL IMPROVE-RES	2011	\$2,706,791	\$51,868	\$4,577.00	(\$88.79)	\$3,856.80	\$631.41	14.07%
70 DIST 1 SCHOOL IMPROVE-RES	2012	\$3,668,868	\$49,729	\$6,467.18	(\$528.11)	\$4,962.13	\$976.94	16.45%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$56,049	\$11,211.79	(\$1,282.32)	\$6,808.55	\$3,120.92	31.43%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$62,124	\$19,160.56	(\$2,309.92)	\$10,505.54	\$6,345.10	37.65%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$72,593	\$45,632.64	(\$16,066.74)	\$17,069.77	\$12,496.13	42.27%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$89,286	\$236,548.16	\$83.14	\$30,200.57	\$206,430.73	87.24%
70	Total	\$185,737,312	\$560,067	\$338,267.37	(\$20,278.69)	\$85,715.22	\$232,273.46	73.04%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 08/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
75 DIST 1 SCHOOL IMPROVE-NO...	2007	\$2,670,845	(\$5,374)	\$5,486.08	(\$167.14)	\$5,139.30	\$179.64	3.38%
75 DIST 1 SCHOOL IMPROVE-NO...	2008	\$2,891,022	\$45,181	\$5,898.89	(\$32.21)	\$5,515.15	\$351.53	5.99%
75 DIST 1 SCHOOL IMPROVE-NO...	2009	\$3,376,396	(\$5,374)	\$6,715.94	(\$581.55)	\$5,872.97	\$261.42	4.26%
75 DIST 1 SCHOOL IMPROVE-NO...	2010	\$3,240,370	(\$5,374)	\$6,584.80	(\$112.29)	\$6,205.53	\$266.98	4.12%
75 DIST 1 SCHOOL IMPROVE-NO...	2011	\$3,761,140	\$41,074	\$7,831.29	(\$897.68)	\$6,550.46	\$383.15	5.53%
75 DIST 1 SCHOOL IMPROVE-NO...	2012	\$3,998,926	\$81,304	\$8,123.18	(\$18.70)	\$7,224.29	\$880.19	10.86%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$6,747	\$9,280.92	(\$480.04)	\$7,901.88	\$899.00	10.21%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$49,442	\$13,534.27	(\$929.80)	\$9,900.79	\$2,703.68	21.45%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$22,332)	\$26,796.15	(\$9,207.59)	\$12,808.82	\$4,779.74	27.18%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$109,081)	\$124,605.02	(\$207.77)	\$18,321.61	\$106,075.64	85.27%
75	Total	\$110,145,610	\$76,213	\$214,856.54	(\$12,634.77)	\$85,440.80	\$116,780.97	57.75%
80 DIST 2 SCHOOL OPERATE-RES	2007	\$1,011,231	\$107,604	\$187.48	\$7.59	\$175.91	\$19.16	9.82%
80 DIST 2 SCHOOL OPERATE-RES	2008	\$1,194,582	\$122,539	\$232.09	\$2.58	\$206.40	\$28.27	12.05%
80 DIST 2 SCHOOL OPERATE-RES	2009	\$1,287,196	\$126,757	\$249.13	(\$0.72)	\$223.05	\$25.36	10.21%
80 DIST 2 SCHOOL OPERATE-RES	2010	\$1,633,844	\$131,464	\$301.24	(\$15.52)	\$258.28	\$27.44	9.6%
80 DIST 2 SCHOOL OPERATE-RES	2011	\$1,928,637	\$135,744	\$352.36	(\$15.18)	\$280.92	\$56.26	16.69%
80 DIST 2 SCHOOL OPERATE-RES	2012	\$2,573,117	\$134,196	\$493.80	(\$29.73)	\$365.93	\$98.14	21.15%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$89,279	\$897.03	(\$120.78)	\$531.45	\$244.80	31.54%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$87,361	\$1,993.09	(\$345.21)	\$935.04	\$712.84	43.26%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$88,945	\$5,868.89	(\$2,663.31)	\$1,687.07	\$1,518.51	47.37%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$131,813	\$34,935.16	\$22.50	\$3,095.46	\$31,862.20	91.15%
80	Total	\$241,167,985	\$1,155,702	\$45,510.27	(\$3,157.78)	\$7,759.51	\$34,592.98	81.68%
85 DIST 2 SCHOOL OPERATE-NO...	2007	\$1,419,991	\$15,128	\$723.41	(\$8.89)	\$698.43	\$16.09	2.25%
85 DIST 2 SCHOOL OPERATE-NO...	2008	\$2,429,244	\$15,128	\$1,208.05	(\$4.81)	\$1,191.17	\$12.07	1%
85 DIST 2 SCHOOL OPERATE-NO...	2009	\$2,843,236	(\$354)	\$1,325.78	(\$106.08)	\$1,210.79	\$8.91	0.73%
85 DIST 2 SCHOOL OPERATE-NO...	2010	\$2,520,203	(\$36,699)	\$1,260.79	(\$46.31)	\$1,204.40	\$10.08	0.83%
85 DIST 2 SCHOOL OPERATE-NO...	2011	\$3,001,423	(\$44,514)	\$1,510.60	(\$42.85)	\$1,445.39	\$22.36	1.52%
85 DIST 2 SCHOOL OPERATE-NO...	2012	\$3,128,213	(\$55,648)	\$1,581.92	(\$113.01)	\$1,356.04	\$112.87	7.68%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$76,768)	\$2,349.52	(\$381.52)	\$1,586.77	\$381.23	19.37%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$76,437)	\$4,131.99	(\$951.03)	\$2,325.30	\$855.66	26.9%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$99,199)	\$7,277.12	(\$1,585.12)	\$3,075.05	\$2,616.95	45.98%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$362,414)	\$44,319.31	(\$181.64)	\$4,887.90	\$39,249.77	88.93%
85	Total	\$131,359,363	(\$721,777)	\$65,688.49	(\$3,421.26)	\$18,981.24	\$43,285.99	69.52%
90 DIST 2 SCHOOL DEBT-RES	2007	\$1,011,231	\$107,604	\$1,564.20	\$63.24	\$1,467.63	\$159.81	9.82%
90 DIST 2 SCHOOL DEBT-RES	2008	\$1,194,582	\$122,539	\$5,792.48	\$64.33	\$5,151.39	\$705.42	12.04%
90 DIST 2 SCHOOL DEBT-RES	2009	\$1,287,196	\$126,757	\$4,614.63	(\$13.38)	\$4,131.55	\$469.70	10.21%
90 DIST 2 SCHOOL DEBT-RES	2010	\$1,633,844	\$131,464	\$14,851.42	(\$764.99)	\$12,732.99	\$1,353.44	9.61%

## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 08/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
90 DIST 2 SCHOOL DEBT-RES	2011	\$1,928,637	\$135,744	\$13,315.29	(\$573.73)	\$10,615.91	\$2,125.65	16.68%
90 DIST 2 SCHOOL DEBT-RES	2012	\$2,573,117	\$134,196	\$22,029.78	(\$1,326.59)	\$16,325.39	\$4,377.80	21.15%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$89,279	\$42,543.20	(\$5,728.00)	\$25,205.13	\$11,610.07	31.54%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$87,361	\$94,878.54	(\$16,433.24)	\$44,511.46	\$33,933.84	43.26%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$88,945	\$289,277.84	(\$131,274.61)	\$83,155.80	\$74,847.43	47.37%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$131,813	\$1,736,524.87	\$1,118.08	\$153,866.30	\$1,583,776.65	91.15%
90	Total	\$241,167,985	\$1,155,702	\$2,225,392.25	(\$154,868.89)	\$357,163.55	\$1,713,359.81	82.75%
95 DIST 2 SCHOOL DEBT-NONRES	2007	\$1,419,991	\$15,128	\$2,498.65	(\$30.72)	\$2,412.37	\$55.56	2.25%
95 DIST 2 SCHOOL DEBT-NONRES	2008	\$2,429,244	\$15,128	\$12,964.81	(\$51.62)	\$12,783.63	\$129.56	1%
95 DIST 2 SCHOOL DEBT-NONRES	2009	\$2,843,236	(\$354)	\$11,358.55	(\$908.83)	\$10,373.31	\$76.41	0.73%
95 DIST 2 SCHOOL DEBT-NONRES	2010	\$2,520,203	(\$36,699)	\$25,763.78	(\$946.38)	\$24,611.39	\$206.01	0.83%
95 DIST 2 SCHOOL DEBT-NONRES	2011	\$3,001,423	(\$44,514)	\$22,834.19	(\$647.65)	\$21,848.46	\$338.08	1.52%
95 DIST 2 SCHOOL DEBT-NONRES	2012	\$3,128,213	(\$55,648)	\$29,218.08	(\$2,087.35)	\$25,046.02	\$2,084.71	7.68%
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$76,768)	\$45,463.33	(\$7,382.28)	\$30,704.03	\$7,377.02	19.37%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$76,437)	\$81,433.09	(\$18,742.92)	\$45,826.93	\$16,863.24	26.9%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$99,199)	\$143,475.62	(\$31,252.20)	\$60,627.61	\$51,595.81	45.98%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$362,414)	\$872,381.32	(\$3,575.26)	\$96,213.52	\$772,592.54	88.93%
95	Total	\$131,359,363	(\$721,777)	\$1,247,391.42	(\$65,625.21)	\$330,447.27	\$851,318.94	72.04%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$121,716)	\$85,273.05	(\$23,739.07)	\$38,421.90	\$23,112.08	37.56%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$161,538	\$120,704.43	(\$49,176.31)	\$39,519.92	\$32,008.20	44.75%
TIER_NR TIERRA Y MONTES SWC...	2007	\$5,108,636	\$105,592	\$5,208.58	(\$4.49)	\$5,010.69	\$193.40	3.72%
TIER_NR TIERRA Y MONTES SWC...	2008	\$6,373,816	\$168,559	\$6,417.27	\$96.20	\$6,243.02	\$270.45	4.15%
TIER_NR TIERRA Y MONTES SWC...	2009	\$7,365,780	\$101,600	\$7,412.07	(\$387.25)	\$6,791.59	\$233.23	3.32%
TIER_NR TIERRA Y MONTES SWC...	2010	\$6,988,846	\$66,530	\$7,057.38	(\$26.27)	\$6,797.31	\$233.80	3.33%
TIER_NR TIERRA Y MONTES SWC...	2011	\$8,054,858	\$103,781	\$8,229.86	(\$419.59)	\$7,473.81	\$336.46	4.31%
TIER_NR TIERRA Y MONTES SWC...	2012	\$8,761,736	\$118,622	\$8,860.94	(\$154.48)	\$7,796.12	\$910.34	10.46%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$34,895	\$11,239.37	(\$889.31)	\$8,720.25	\$1,629.81	15.75%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$77,000	\$17,921.02	(\$2,668.23)	\$11,542.71	\$3,710.08	24.32%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$19,104)	\$33,109.20	(\$8,752.96)	\$15,357.34	\$8,998.90	36.95%
TIER_NR	Total	\$104,352,458	\$757,475	\$105,455.69	(\$13,206.38)	\$75,732.84	\$16,516.47	17.9%
TIER_R TIERRA Y MONTES SWCD...	2007	\$3,577,250	\$172,785	\$1,443.76	(\$5.83)	\$1,254.50	\$183.43	12.76%
TIER_R TIERRA Y MONTES SWCD...	2008	\$4,181,491	\$194,068	\$1,777.52	(\$10.63)	\$1,520.33	\$246.56	13.95%
TIER_R TIERRA Y MONTES SWCD...	2009	\$4,689,093	\$199,825	\$4,272.17	(\$65.14)	\$3,654.27	\$552.76	13.14%
TIER_R TIERRA Y MONTES SWCD...	2010	\$5,595,683	\$177,915	\$5,106.33	(\$191.21)	\$4,298.90	\$616.22	12.54%
TIER_R TIERRA Y MONTES SWCD...	2011	\$6,456,745	\$187,016	\$5,927.70	(\$266.59)	\$4,850.57	\$810.54	14.32%
TIER_R TIERRA Y MONTES SWCD...	2012	\$8,263,672	\$182,847	\$7,645.32	(\$545.61)	\$5,853.81	\$1,245.90	17.55%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$216,166	\$12,374.05	(\$1,431.48)	\$7,699.04	\$3,243.53	29.64%



## Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 08/31/17, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$219,840	\$23,405.76	(\$3,454.94)	\$11,881.33	\$8,069.49	40.45%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$155,901	\$70,688.49	(\$31,865.74)	\$20,880.88	\$17,941.87	46.21%
TIER_R	Total	\$143,509,195	\$1,706,363	\$132,641.10	(\$37,837.17)	\$61,893.63	\$32,910.30	34.71%
rounding	2007	\$0	\$0	\$0.00	\$0.03	(\$0.05)	\$0.08	266.67%
rounding	2008	\$0	\$0	(\$0.02)	\$0.01	\$0.00	(\$0.01)	100%
rounding	2009	\$0	\$0	(\$0.03)	(\$0.02)	\$0.00	(\$0.05)	100%
rounding	2010	\$0	\$0	(\$0.01)	\$0.00	(\$0.04)	\$0.03	-300%
rounding	2011	\$0	\$0	(\$0.01)	\$0.00	(\$0.02)	\$0.01	-100%
rounding	2012	\$0	\$0	\$0.01	\$0.01	(\$0.01)	\$0.03	150%
rounding	2013	\$0	\$0	\$0.02	(\$0.03)	\$0.00	(\$0.01)	100%
rounding	2014	\$0	\$0	\$0.01	\$0.01	(\$0.01)	\$0.03	150%
rounding	2015	\$0	\$0	\$0.01	(\$0.02)	\$0.02	(\$0.03)	300%
rounding	2016	\$0	\$0	\$0.00	(\$0.02)	\$0.05	(\$0.07)	350%
rounding	Total	\$0	\$0	(\$0.02)	(\$0.03)	(\$0.06)	\$0.01	-20%
Total Tax	2007	\$64,744,048	\$2,140,570	\$208,865.43	(\$881.78)	\$193,932.14	\$14,051.51	6.76%
Total Tax	2008	\$79,068,858	\$2,752,074	\$258,662.19	\$1,622.57	\$241,104.74	\$19,180.02	7.37%
Total Tax	2009	\$90,586,137	\$2,317,357	\$284,434.81	(\$12,711.73)	\$253,068.40	\$18,654.68	6.87%
Total Tax	2010	\$94,500,322	\$1,892,534	\$323,546.22	(\$5,922.73)	\$297,512.14	\$20,111.35	6.33%
Total Tax	2011	\$109,476,599	\$2,224,131	\$361,908.45	(\$18,164.67)	\$315,689.42	\$28,054.36	8.16%
Total Tax	2012	\$129,310,655	\$2,285,207	\$429,116.91	(\$19,321.27)	\$354,019.78	\$55,775.86	13.61%
Total Tax	2013	\$188,246,336	\$1,820,273	\$627,900.25	(\$65,745.15)	\$432,468.76	\$129,686.34	23.07%
Total Tax	2014	\$333,433,137	\$2,138,914	\$1,110,933.07	(\$172,195.49)	\$628,401.05	\$310,336.53	33.06%
Total Tax	2015	\$829,054,877	\$979,337	\$2,616,142.77	(\$953,314.50)	\$962,571.44	\$700,256.83	42.11%
Total Tax	2016	\$3,686,152,187	(\$890,879)	\$13,088,143.20	(\$245,766.26)	\$1,433,286.14	\$11,409,090.80	88.84%
Total Tax	Total	\$5,604,573,156	\$17,659,518	\$19,309,653.30	(\$1,492,401.01)	\$5,112,054.01	\$12,705,198.28	71.31%
Grand Total	2007	\$64,744,048	\$2,140,570	\$208,867.54	\$2,549.20	\$196,899.32	\$14,517.42	6.87%
Grand Total	2008	\$79,068,858	\$2,752,074	\$258,664.53	\$4,594.82	\$243,596.98	\$19,662.37	7.47%
Grand Total	2009	\$90,586,137	\$2,317,357	\$284,437.45	(\$9,577.75)	\$255,639.30	\$19,220.40	6.99%
Grand Total	2010	\$94,500,322	\$1,892,534	\$323,549.28	(\$2,951.22)	\$299,946.74	\$20,651.32	6.44%
Grand Total	2011	\$109,476,599	\$2,224,131	\$361,912.05	(\$14,707.72)	\$318,618.08	\$28,586.25	8.23%
Grand Total	2012	\$129,310,655	\$2,285,207	\$429,120.93	(\$15,090.02)	\$357,639.32	\$56,391.59	13.62%
Grand Total	2013	\$188,246,336	\$1,820,273	\$627,905.47	(\$60,537.61)	\$436,901.41	\$130,466.45	23%
Grand Total	2014	\$333,433,137	\$2,138,914	\$1,110,940.75	(\$166,497.45)	\$633,054.48	\$311,388.82	32.97%
Grand Total	2015	\$829,054,877	\$979,337	\$2,616,160.63	(\$945,614.72)	\$968,434.09	\$702,111.82	42.03%
Grand Total	2016	\$3,686,152,187	(\$890,879)	\$14,868,419.54	(\$248,021.94)	\$1,646,053.78	\$12,974,343.82	88.74%
Grand Total	Total	\$5,604,573,156	\$17,659,518	\$21,089,978.17	(\$1,455,854.41)	\$5,356,783.50	\$14,277,340.26	72.72%

# Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2007, Receivable On 08/31/17, Without Exemptions

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Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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