

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 02/28/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
Assessor Special Assessment								
4601 BISON	2016	\$0	\$0	\$35.62	\$0.00	\$0.00	\$35.62	100%
4601 BISON	2017	\$0	\$0	\$44.48	\$0.00	\$5.32	\$39.16	88.04%
4601	Total	\$0	\$0	\$80.10	\$0.00	\$5.32	\$74.78	93.36%
4602 CATTLE INDEMNITY	2016	\$0	\$0	\$102,199.16	(\$2,322.84)	\$7,598.76	\$92,277.56	92.39%
4602 CATTLE INDEMNITY	2017	\$0	\$0	\$82,089.42	(\$2,851.32)	\$32,242.08	\$46,996.02	59.31%
4602	Total	\$0	\$0	\$184,288.58	(\$5,174.16)	\$39,840.84	\$139,273.58	77.76%
4603 DAIRY CATTLE	2016	\$0	\$0	\$33.68	\$0.00	\$0.00	\$33.68	100%
4603 DAIRY CATTLE	2017	\$0	\$0	\$23.88	\$0.00	\$14.63	\$9.25	38.74%
4603	Total	\$0	\$0	\$57.56	\$0.00	\$14.63	\$42.93	74.58%
4604 GOATS	2016	\$0	\$0	\$112.54	\$0.00	\$11.66	\$100.88	89.64%
4604 GOATS	2017	\$0	\$0	\$120.94	(\$0.58)	\$62.94	\$57.42	47.71%
4604	Total	\$0	\$0	\$233.48	(\$0.58)	\$74.60	\$158.30	67.97%
4605 SHEEP	2016	\$0	\$0	\$33.46	\$0.00	\$2.26	\$31.20	93.25%
4605 SHEEP	2017	\$0	\$0	\$31.84	\$0.00	\$11.10	\$20.74	65.14%
4605	Total	\$0	\$0	\$65.30	\$0.00	\$13.36	\$51.94	79.54%
4606 HORSES, MULES AND ASSES	2016	\$0	\$0	\$4,145.40	(\$8.76)	\$338.47	\$3,798.17	91.82%
4606 HORSES, MULES AND ASSES	2017	\$0	\$0	\$5,682.52	(\$28.44)	\$1,750.59	\$3,903.49	69.04%
4606	Total	\$0	\$0	\$9,827.92	(\$37.20)	\$2,089.06	\$7,701.66	78.66%
4607 RATTITE	2016	\$0	\$0	\$14.90	\$0.00	\$5.98	\$8.92	59.87%
4607 RATTITE	2017	\$0	\$0	\$9.24	\$0.00	\$3.64	\$5.60	60.61%
4607	Total	\$0	\$0	\$24.14	\$0.00	\$9.62	\$14.52	60.15%
4608 SWINE	2016	\$0	\$0	\$19.40	\$0.00	\$0.98	\$18.42	94.95%
4608 SWINE	2017	\$0	\$0	\$22.50	\$0.00	\$18.08	\$4.42	19.64%
4608	Total	\$0	\$0	\$41.90	\$0.00	\$19.06	\$22.84	54.51%
4610 ALPACA	2016	\$0	\$0	\$14.18	\$0.00	\$5.66	\$8.52	60.08%
4610 ALPACA	2017	\$0	\$0	\$9.42	\$0.00	\$3.70	\$5.72	60.72%
4610	Total	\$0	\$0	\$23.60	\$0.00	\$9.36	\$14.24	60.34%
4611 LLAMA	2016	\$0	\$0	\$14.18	\$0.00	\$4.09	\$10.09	71.16%
4611 LLAMA	2017	\$0	\$0	\$9.42	\$0.00	\$3.70	\$5.72	60.72%
4611	Total	\$0	\$0	\$23.60	\$0.00	\$7.79	\$15.81	66.99%
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	\$64.70	\$64.70	50%
GUAD_NR	Total	\$0	\$0	\$283.48	\$0.00	\$64.70	\$218.78	77.18%
LUNA_NR LUNA VOCATIONAL SCH...	2013	\$0	\$0	\$0.00	\$82.84	\$0.00	\$82.84	100%
LUNA_NR LUNA VOCATIONAL SCH...	2014	\$0	\$0	\$0.00	\$82.16	\$0.00	\$82.16	100%

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LUNA_NR LUNA VOCATIONAL SCH...	2015	\$0	\$0	\$0.00	\$83.86	\$0.00	\$83.86	100%
LUNA_NR LUNA VOCATIONAL SCH...	2016	\$0	\$0	\$463,869.72	(\$1,486.47)	\$42,012.72	\$420,370.53	90.91%
LUNA_NR LUNA VOCATIONAL SCH...	2017	\$0	\$0	\$459,840.92	(\$703.13)	\$197,061.09	\$262,076.70	57.08%
LUNA_NR	Total	\$0	\$0	\$923,710.64	(\$1,940.74)	\$239,073.81	\$682,696.09	74.06%
LUNA_R LUNA VOCATIONAL SCHO...	2013	\$0	\$0	\$0.00	\$655.06	\$50.74	\$604.32	92.25%
LUNA_R LUNA VOCATIONAL SCHO...	2014	\$0	\$0	\$0.00	\$664.92	\$48.34	\$616.58	92.73%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$0	\$0	\$0.00	\$693.62	\$44.28	\$649.34	93.62%
LUNA_R LUNA VOCATIONAL SCHO...	2016	\$0	\$0	\$697,958.20	\$697.46	\$51,489.40	\$647,166.26	92.63%
LUNA_R LUNA VOCATIONAL SCHO...	2017	\$0	\$0	\$716,913.64	(\$272.39)	\$282,916.57	\$433,724.68	60.52%
LUNA_R	Total	\$0	\$0	\$1,414,871.84	\$2,438.67	\$334,549.33	\$1,082,761.18	76.4%
MESA_NR MESA SWCD -NONRES	2016	\$0	\$0	\$446.54	\$0.00	\$7.12	\$439.42	98.41%
MESA_NR MESA SWCD -NONRES	2017	\$0	\$0	\$343.36	\$0.00	\$212.66	\$130.70	38.07%
MESA_NR	Total	\$0	\$0	\$789.90	\$0.00	\$219.78	\$570.12	72.18%
MESA_R MESA SWCD -RES	2016	\$0	\$0	\$820.18	\$0.00	\$0.00	\$820.18	100%
MESA_R MESA SWCD -RES	2017	\$0	\$0	\$844.78	\$0.00	\$343.95	\$500.83	59.29%
MESA_R	Total	\$0	\$0	\$1,664.96	\$0.00	\$343.95	\$1,321.01	79.34%
TIER_NR TIERRA Y MONTES SWC...	2013	\$0	\$0	\$0.00	\$20.42	\$0.00	\$20.42	100%
TIER_NR TIERRA Y MONTES SWC...	2014	\$0	\$0	\$0.00	\$20.42	\$0.00	\$20.42	100%
TIER_NR TIERRA Y MONTES SWC...	2015	\$0	\$0	\$0.00	\$20.42	\$0.00	\$20.42	100%
TIER_NR TIERRA Y MONTES SWC...	2016	\$0	\$0	\$125,029.64	\$1,452.33	\$14,987.67	\$111,494.30	88.15%
TIER_NR TIERRA Y MONTES SWC...	2017	\$0	\$0	\$121,343.94	(\$17.60)	\$47,925.63	\$73,400.71	60.5%
TIER_NR	Total	\$0	\$0	\$246,373.58	\$1,495.99	\$62,913.30	\$184,956.27	74.62%
TIER_R TIERRA Y MONTES SWCD...	2013	\$0	\$0	\$0.00	\$127.56	\$0.00	\$127.56	100%
TIER_R TIERRA Y MONTES SWCD...	2014	\$0	\$0	\$0.00	\$127.56	\$0.00	\$127.56	100%
TIER_R TIERRA Y MONTES SWCD...	2015	\$0	\$0	\$0.00	\$135.36	\$0.00	\$135.36	100%
TIER_R TIERRA Y MONTES SWCD...	2016	\$0	\$0	\$381,688.86	(\$511.86)	\$24,326.83	\$356,850.17	93.62%
TIER_R TIERRA Y MONTES SWCD...	2017	\$0	\$0	\$393,550.12	(\$315.26)	\$149,545.73	\$243,689.13	61.97%
TIER_R	Total	\$0	\$0	\$775,238.98	(\$436.64)	\$173,872.56	\$600,929.78	77.56%
UTE_NR UTE CREEK SWCD -NONRES	2016	\$0	\$0	\$3,328.10	\$0.00	\$0.00	\$3,328.10	100%
UTE_NR UTE CREEK SWCD -NONRES	2017	\$0	\$0	\$668.94	\$0.00	\$279.11	\$389.83	58.28%
UTE_NR	Total	\$0	\$0	\$3,997.04	\$0.00	\$279.11	\$3,717.93	93.02%
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	\$72.13	\$297.11	80.47%
UTE_R	Total	\$0	\$0	\$727.74	\$0.00	\$72.13	\$655.61	90.09%
Total Assessor Special Asse...	2013	\$0	\$0	\$0.00	\$885.88	\$50.74	\$835.14	94.27%
Total Assessor Special Asse...	2014	\$0	\$0	\$0.00	\$895.06	\$48.34	\$846.72	94.6%

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Total Assessor Special Asse...	2015	\$0	\$0	\$0.00	\$933.26	\$44.28	\$888.98	95.26%
Total Assessor Special Asse...	2016	\$0	\$0	\$1,780,276.34	(\$2,180.14)	\$140,791.60	\$1,637,304.60	92.08%
Total Assessor Special/Asse...	2017	\$0	\$0	\$1,782,048.00	(\$4,188.72)	\$712,537.35	\$1,065,321.93	59.92%
Total Assessor Special/Asse...	Total	\$0	\$0	\$3,562,324.34	(\$3,654.66)	\$853,472.31	\$2,705,197.37	76.02%
Special Assessment								
4602 CATTLE INDEMNITY	2013	\$0	\$0	\$0.87	\$4,470.55	\$4,118.95	\$352.47	7.88%
4602 CATTLE INDEMNITY	2014	\$0	\$0	\$1.28	\$4,903.92	\$4,289.90	\$615.30	12.54%
4602 CATTLE INDEMNITY	2015	\$0	\$0	\$2.98	\$6,652.33	\$5,182.35	\$1,472.96	22.13%
4602	Total	\$0	\$0	\$5.13	\$16,026.80	\$13,591.20	\$2,440.73	15.22%
4603 DAIRY CATTLE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4603 DAIRY CATTLE	2014	\$0	\$0	\$1.28	(\$1.27)	\$0.00	\$0.01	100%
4603 DAIRY CATTLE	2015	\$0	\$0	\$2.97	(\$2.96)	\$0.00	\$0.01	100%
4603	Total	\$0	\$0	\$5.12	(\$5.10)	\$0.00	\$0.02	100%
4604 GOATS	2013	\$0	\$0	\$0.87	(\$0.34)	\$0.33	\$0.20	37.74%
4604 GOATS	2014	\$0	\$0	\$1.28	(\$0.07)	\$0.33	\$0.88	72.73%
4604 GOATS	2015	\$0	\$0	\$2.97	\$5.98	\$0.94	\$8.01	89.5%
4604	Total	\$0	\$0	\$5.12	\$5.57	\$1.60	\$9.09	85.03%
4605 SHEEP	2013	\$0	\$0	\$0.87	\$0.63	\$0.00	\$1.50	100%
4605 SHEEP	2014	\$0	\$0	\$1.28	(\$0.44)	\$0.00	\$0.84	100%
4605 SHEEP	2015	\$0	\$0	\$2.97	(\$0.62)	\$0.56	\$1.79	76.17%
4605	Total	\$0	\$0	\$5.12	(\$0.43)	\$0.56	\$4.13	88.06%
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	\$127.53	\$72.01	36.09%
4606 HORSES, MULES AND ASSES	2015	\$0	\$0	\$2.97	\$419.58	\$224.83	\$197.72	48.79%
4606	Total	\$0	\$0	\$5.12	\$767.50	\$448.89	\$323.73	41.9%
4608 SWINE	2013	\$0	\$0	\$0.87	(\$0.87)	\$0.00	\$0.00	N/A
4608 SWINE	2014	\$0	\$0	\$1.28	\$0.73	\$2.00	\$0.01	0.5%
4608 SWINE	2015	\$0	\$0	\$2.97	\$5.64	\$0.00	\$8.61	100%
4608	Total	\$0	\$0	\$5.12	\$5.50	\$2.00	\$8.62	81.17%
4610 ALPACA	2015	\$0	\$0	\$0.03	(\$0.03)	\$0.00	\$0.00	N/A
Total Special Assessment	2013	\$0	\$0	\$5.22	\$4,618.76	\$4,215.81	\$408.17	8.83%
Total Special Assessment	2014	\$0	\$0	\$7.68	\$5,101.13	\$4,419.76	\$689.05	13.49%
Total Special Assessment	2015	\$0	\$0	\$17.86	\$7,079.92	\$5,408.68	\$1,689.10	23.8%
Total Special Assessment	Total	\$0	\$0	\$30.76	\$16,799.81	\$14,044.25	\$2,766.32	16.56%
Tax								

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 02/28/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
10 STATE DEBT SERVICE	2013	\$24,309,743	\$263,980	\$32,114.24	(\$3,178.68)	\$18,969.30	\$9,966.26	34.44%
10 STATE DEBT SERVICE	2014	\$42,424,022	\$330,647	\$56,204.42	(\$8,392.53)	\$25,288.91	\$22,522.98	47.11%
10 STATE DEBT SERVICE	2015	\$105,710,282	\$169,989	\$141,164.85	(\$55,259.75)	\$36,421.74	\$49,483.36	57.6%
10 STATE DEBT SERVICE	2016	\$607,743,687	(\$23,658)	\$820,256.64	(\$24,961.33)	\$54,821.85	\$740,473.46	93.11%
10 STATE DEBT SERVICE	2017	\$620,169,308	(\$78,256)	\$811,712.84	(\$392.79)	\$309,221.86	\$502,098.19	61.89%
10	Total	\$1,400,357,042	\$662,702	\$1,861,452.99	(\$92,185.08)	\$444,723.66	\$1,324,544.25	74.86%
100 DIST 21 SCHOOL OPERATE-...	2013	\$2,415,456	\$75,259	\$229.58	(\$20.93)	\$143.24	\$65.41	31.35%
100 DIST 21 SCHOOL OPERATE-...	2014	\$4,296,027	\$94,933	\$417.30	(\$66.45)	\$174.62	\$176.23	50.23%
100 DIST 21 SCHOOL OPERATE-...	2015	\$17,748,669	\$17,706	\$1,711.85	(\$995.85)	\$259.06	\$456.94	63.82%
100 DIST 21 SCHOOL OPERATE-...	2016	\$100,828,668	\$127,318	\$10,946.61	(\$1,456.32)	\$430.91	\$9,059.38	95.46%
100 DIST 21 SCHOOL OPERATE-...	2017	\$104,779,456	\$19,138	\$9,751.41	\$1.82	\$3,117.34	\$6,635.89	68.04%
100	Total	\$230,068,276	\$334,354	\$23,056.75	(\$2,537.73)	\$4,125.17	\$16,393.85	79.9%
105 DIST 21 SCHOOL OPERATE-...	2013	\$1,832,581	\$104,916	\$321.26	\$20.22	\$231.82	\$109.66	32.11%
105 DIST 21 SCHOOL OPERATE-...	2014	\$2,818,205	\$103,995	\$496.05	(\$52.75)	\$276.66	\$166.64	37.59%
105 DIST 21 SCHOOL OPERATE-...	2015	\$4,649,451	\$102,612	\$825.86	(\$147.73)	\$344.66	\$333.47	49.17%
105 DIST 21 SCHOOL OPERATE-...	2016	\$34,429,663	\$30,757	\$6,471.26	(\$558.07)	\$436.83	\$5,476.36	92.61%
105 DIST 21 SCHOOL OPERATE-...	2017	\$34,935,136	\$326	\$6,099.80	(\$0.04)	\$2,080.13	\$4,019.63	65.9%
105	Total	\$78,665,036	\$342,606	\$14,214.23	(\$738.37)	\$3,370.10	\$10,105.76	74.99%
110 DIST 21 SCHOOL DEBT-RES	2013	\$2,415,456	\$75,259	\$8,802.21	(\$802.31)	\$5,491.67	\$2,508.23	31.35%
110 DIST 21 SCHOOL DEBT-RES	2014	\$4,296,027	\$94,933	\$13,255.30	(\$2,110.81)	\$5,546.86	\$5,597.63	50.23%
110 DIST 21 SCHOOL DEBT-RES	2015	\$17,748,669	\$17,706	\$55,739.90	(\$32,426.05)	\$8,435.25	\$14,878.60	63.82%
110 DIST 21 SCHOOL DEBT-RES	2016	\$100,828,668	\$127,318	\$345,153.07	(\$45,918.74)	\$13,587.04	\$285,647.29	95.46%
110 DIST 21 SCHOOL DEBT-RES	2017	\$104,779,456	\$19,138	\$312,849.42	\$58.41	\$100,012.21	\$212,895.62	68.04%
110	Total	\$230,068,276	\$334,354	\$735,799.90	(\$81,199.50)	\$133,073.03	\$521,527.37	79.67%
115 DIST 21 SCHOOL DEBT-NON-...	2013	\$1,832,581	\$104,916	\$7,038.37	\$443.09	\$5,078.93	\$2,402.53	32.11%
115 DIST 21 SCHOOL DEBT-NON-...	2014	\$2,818,205	\$103,995	\$9,131.73	(\$971.03)	\$5,093.16	\$3,067.54	37.59%
115 DIST 21 SCHOOL DEBT-NON-...	2015	\$4,649,451	\$102,612	\$14,888.84	(\$2,663.43)	\$6,213.59	\$6,011.82	49.17%
115 DIST 21 SCHOOL DEBT-NON-...	2016	\$34,429,663	\$30,757	\$116,256.95	(\$10,025.71)	\$7,847.75	\$98,383.49	92.61%
115 DIST 21 SCHOOL DEBT-NON-...	2017	\$34,935,136	\$326	\$108,471.86	(\$0.81)	\$36,990.57	\$71,480.48	65.9%
115	Total	\$78,665,036	\$342,606	\$255,787.75	(\$13,217.89)	\$61,224.00	\$181,345.86	74.76%
120 DIST 21 SCHOOL IMPROVE-...	2013	\$2,415,456	\$75,259	\$4,499.83	(\$410.16)	\$2,807.42	\$1,282.25	31.35%
120 DIST 21 SCHOOL IMPROVE-...	2014	\$4,296,027	\$94,933	\$8,174.10	(\$1,301.66)	\$3,420.56	\$3,451.88	50.23%
120 DIST 21 SCHOOL IMPROVE-...	2015	\$17,748,669	\$17,706	\$33,695.47	(\$19,601.95)	\$5,099.22	\$8,994.30	63.82%
120 DIST 21 SCHOOL IMPROVE-...	2016	\$100,828,668	\$127,318	\$214,017.24	(\$28,472.59)	\$8,424.84	\$177,119.81	95.46%
120 DIST 21 SCHOOL IMPROVE-...	2017	\$104,779,456	\$19,138	\$201,060.04	\$37.54	\$64,275.21	\$136,822.37	68.04%
120	Total	\$230,068,276	\$334,354	\$461,446.68	(\$49,748.82)	\$84,027.25	\$327,670.61	79.59%
125 DIST 21 SCHOOL IMPROVE-...	2013	\$1,832,581	\$104,916	\$3,671.55	\$231.14	\$2,649.41	\$1,253.28	32.11%

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125 DIST 21 SCHOOL IMPROVE-...	2014	\$2,818,205	\$103,995	\$5,636.87	(\$599.40)	\$3,143.93	\$1,893.54	37.59%
125 DIST 21 SCHOOL IMPROVE-...	2015	\$4,649,451	\$102,612	\$9,331.77	(\$1,669.33)	\$3,894.45	\$3,767.99	49.17%
125 DIST 21 SCHOOL IMPROVE-...	2016	\$34,429,663	\$30,757	\$73,027.42	(\$6,297.70)	\$4,929.61	\$61,800.11	92.61%
125 DIST 21 SCHOOL IMPROVE-...	2017	\$34,935,136	\$326	\$69,712.00	(\$0.52)	\$23,772.86	\$45,938.62	65.9%
125	Total	\$78,665,036	\$342,606	\$161,379.61	(\$8,335.81)	\$38,390.26	\$114,653.54	74.92%
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	\$60.64	\$210.43	77.63%
130 DIST 50 SCHOOL OPERATE-...	2017	\$964,568	\$33,744	\$285.73	\$10.93	\$145.72	\$150.94	50.88%
130	Total	\$2,386,281	\$35,065	\$697.13	(\$12.01)	\$273.40	\$411.72	60.09%
135 DIST 50 SCHOOL OPERATE-...	2013	\$63,869	\$0	\$32.05	(\$0.92)	\$29.04	\$2.09	6.71%
135 DIST 50 SCHOOL OPERATE-...	2014	\$71,288	\$0	\$35.74	(\$0.78)	\$30.57	\$4.39	12.56%
135 DIST 50 SCHOOL OPERATE-...	2015	\$88,684	(\$185)	\$45.43	(\$3.39)	\$34.03	\$8.01	19.05%
135 DIST 50 SCHOOL OPERATE-...	2016	\$568,291	(\$185)	\$282.19	(\$0.09)	\$37.61	\$244.49	86.67%
135 DIST 50 SCHOOL OPERATE-...	2017	\$651,189	\$0	\$325.18	\$0.00	\$128.29	\$196.89	60.55%
135	Total	\$1,443,321	(\$370)	\$720.59	(\$5.18)	\$259.54	\$455.87	63.72%
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	\$821.01	\$2,848.93	77.63%
140 DIST 50 SCHOOL DEBT-RES	2017	\$964,568	\$33,744	\$4,002.83	\$153.17	\$2,041.40	\$2,114.60	50.88%
140	Total	\$2,386,281	\$35,065	\$9,642.55	(\$175.68)	\$3,794.54	\$5,672.33	59.92%
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	\$98,684	(\$185)	\$405.50	(\$30.23)	\$303.77	\$71.50	19.05%
145 DIST 50 SCHOOL DEBT-NON-...	2016	\$568,291	(\$185)	\$2,468.02	(\$0.81)	\$328.98	\$2,138.23	86.67%
145 DIST 50 SCHOOL DEBT-NON-...	2017	\$651,189	\$0	\$2,952.02	\$0.00	\$1,164.62	\$1,787.40	60.55%
145	Total	\$1,443,321	(\$370)	\$6,440.04	(\$46.22)	\$2,336.31	\$4,057.51	63.46%
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	\$375.30	\$1,302.32	77.63%
150 DIST 50 SCHOOL IMPROVE-...	2017	\$964,568	\$33,744	\$1,763.75	\$67.49	\$899.49	\$931.75	50.88%
150	Total	\$2,386,281	\$35,065	\$4,314.59	(\$75.00)	\$1,691.86	\$2,547.73	60.09%
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%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 02/28/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
155 DIST 50 SCHOOL IMPROVE-...	2015	\$88,684	(\$185)	\$181.72	(\$13.55)	\$136.13	\$32.04	19.05%
155 DIST 50 SCHOOL IMPROVE-...	2016	\$568,291	(\$185)	\$1,128.76	(\$0.37)	\$150.46	\$977.93	86.67%
155 DIST 50 SCHOOL IMPROVE-...	2017	\$651,189	\$0	\$1,300.73	\$0.00	\$513.16	\$787.57	60.55%
155	Total	\$1,443,321	(\$370)	\$2,882.35	(\$20.70)	\$1,038.17	\$1,823.48	63.72%
160 LUNA VOCATIONAL SCHOOL-...	2013	\$10,789,820	\$155,979	\$23,250.47	(\$2,850.55)	\$10,435.51	\$9,964.41	48.85%
160 LUNA VOCATIONAL SCHOOL-...	2014	\$20,360,617	\$160,912	\$44,500.89	(\$6,562.13)	\$15,981.05	\$21,957.71	57.88%
160	Total	\$31,150,437	\$316,891	\$67,751.36	(\$9,412.68)	\$26,416.56	\$31,922.12	54.72%
165 LUNA VOCATIONAL SCHOOL-...	2013	\$9,271,886	(\$72,174)	\$28,210.81	(\$3,023.85)	\$20,002.57	\$5,184.39	20.58%
165 LUNA VOCATIONAL SCHOOL-...	2014	\$14,949,173	(\$29,193)	\$45,307.76	(\$7,114.94)	\$25,123.79	\$13,089.03	34.22%
165	Total	\$24,221,059	(\$101,367)	\$73,518.57	(\$10,138.79)	\$45,126.36	\$18,253.42	28.8%
170 DIST 2 SCHOOL IMPROVE-RES	2013	\$4,671,814	\$94,697	\$8,644.96	(\$1,154.66)	\$3,608.28	\$3,882.02	51.83%
170 DIST 2 SCHOOL IMPROVE-RES	2014	\$10,052,624	\$92,353	\$19,256.85	(\$3,326.63)	\$6,557.82	\$9,372.40	58.83%
170 DIST 2 SCHOOL IMPROVE-RES	2015	\$30,147,169	\$93,289	\$56,605.50	(\$25,736.23)	\$11,294.04	\$19,575.23	63.41%
170 DIST 2 SCHOOL IMPROVE-RES	2016	\$186,667,771	\$172,390	\$337,706.63	\$291.27	\$18,887.71	\$319,110.19	94.41%
170 DIST 2 SCHOOL IMPROVE-RES	2017	\$191,819,198	\$34,904	\$363,042.01	(\$58.82)	\$134,562.76	\$228,420.43	62.93%
170	Total	\$423,356,576	\$487,633	\$785,255.95	(\$29,985.07)	\$174,910.61	\$580,360.27	76.84%
175 DIST 2 SCHOOL IMPROVE-N...	2013	\$4,653,740	(\$78,284)	\$9,398.11	(\$1,530.16)	\$5,624.82	\$2,243.13	28.51%
175 DIST 2 SCHOOL IMPROVE-N...	2014	\$8,230,430	(\$77,998)	\$16,527.93	(\$3,808.34)	\$7,429.41	\$5,290.18	41.59%
175 DIST 2 SCHOOL IMPROVE-N...	2015	\$14,414,488	(\$101,199)	\$29,108.46	(\$6,345.66)	\$8,994.36	\$13,768.44	60.49%
175 DIST 2 SCHOOL IMPROVE-N...	2016	\$88,718,395	(\$364,793)	\$177,277.25	(\$731.29)	\$11,997.30	\$164,608.66	93.24%
175 DIST 2 SCHOOL IMPROVE-N...	2017	\$88,827,158	(\$239,145)	\$177,522.44	(\$478.29)	\$73,940.91	\$103,103.24	58.24%
175	Total	\$204,844,211	(\$861,419)	\$409,834.19	(\$12,893.74)	\$107,926.80	\$289,013.65	72.81%
20 COUNTY OPERATIONAL-RES	2013	\$13,205,276	\$231,238	\$65,867.08	(\$7,691.03)	\$31,702.55	\$26,473.50	45.51%
20 COUNTY OPERATIONAL-RES	2014	\$24,656,644	\$255,845	\$126,859.25	(\$18,967.98)	\$46,873.30	\$61,017.97	56.56%
20 COUNTY OPERATIONAL-RES	2015	\$72,883,341	\$191,730	\$369,347.46	(\$166,549.83)	\$76,560.36	\$126,237.27	62.25%
20 COUNTY OPERATIONAL-RES	2016	\$418,696,477	\$420,281	\$2,138,537.92	(\$76,126.93)	\$126,809.52	\$1,935,601.47	93.85%
20 COUNTY OPERATIONAL-RES	2017	\$431,956,974	\$153,780	\$2,117,705.73	(\$289.26)	\$779,970.06	\$1,337,436.41	63.16%
20	Total	\$961,398,712	\$1,252,874	\$4,818,317.44	(\$269,635.03)	\$1,061,915.79	\$3,486,766.62	76.65%
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	\$33,744	\$0.00	\$0.00	\$0.00	\$0.00	N/A
200	Total	\$2,386,281	\$35,065	\$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

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 02/28/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
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	\$1,443,321	(\$370)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2013	\$4,671,814	\$94,697	\$743,14	(\$99.25)	\$310.18	\$333.71	51.83%
210 DIST 2 EDUCATION DEBT-RES	2014	\$10,052,624	\$92,353	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2015	\$30,147,169	\$93,289	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2016	\$186,667,771	\$172,390	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210 DIST 2 EDUCATION DEBT-RES	2017	\$191,819,198	\$34,904	\$0.00	\$0.00	\$0.00	\$0.00	N/A
210	Total	\$423,358,576	\$487,633	\$743,14	(\$99.25)	\$310.18	\$333.71	51.83%
215 DIST 2 EDUCATION DEBT-N...	2013	\$4,653,740	(\$78,284)	\$794.14	(\$129.30)	\$475.31	\$189.53	28.51%
215 DIST 2 EDUCATION DEBT-N...	2014	\$8,230,430	(\$77,998)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2015	\$14,414,488	(\$101,199)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2016	\$88,718,395	(\$364,793)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215 DIST 2 EDUCATION DEBT-N...	2017	\$88,827,158	(\$239,145)	\$0.00	\$0.00	\$0.00	\$0.00	N/A
215	Total	\$204,844,211	(\$861,419)	\$794.14	(\$129.30)	\$475.31	\$189.53	28.51%
220 SCHOOL EDUC.DEBT SERV-...	2013	\$2,415,456	\$75,259	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV-...	2014	\$4,296,027	\$94,933	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV-...	2015	\$17,748,669	\$17,706	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV-...	2016	\$100,828,668	\$127,318	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220 SCHOOL EDUC.DEBT SERV-...	2017	\$104,779,456	\$19,138	\$0.00	\$0.00	\$0.00	\$0.00	N/A
220	Total	\$230,068,276	\$334,354	\$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	\$326	\$0.00	\$0.00	\$0.00	\$0.00	N/A
225	Total	\$78,665,036	\$342,606	\$0.00	\$0.00	\$0.00	\$0.00	N/A
25 COUNTY OPERATIONAL-NONRES	2013	\$11,104,467	\$32,742	\$133,186.65	(\$10,574.70)	\$94,707.95	\$27,904.00	22.76%
25 COUNTY OPERATIONAL-NONRES	2014	\$17,767,378	\$74,802	\$212,364.07	(\$31,655.47)	\$117,866.76	\$62,841.84	34.78%
25 COUNTY OPERATIONAL-NONRES	2015	\$32,826,941	(\$21,741)	\$392,343.96	(\$103,765.56)	\$143,716.51	\$144,861.89	50.2%
25 COUNTY OPERATIONAL-NONRES	2016	\$189,047,210	(\$443,939)	\$2,275,563.81	(\$44,079.13)	\$188,807.58	\$2,042,677.10	91.54%
25 COUNTY OPERATIONAL-NONRES	2017	\$188,212,334	(\$232,036)	\$2,227,151.06	(\$2,737.62)	\$909,683.75	\$1,314,729.69	59.1%
25	Total	\$438,958,330	(\$590,172)	\$5,240,609.55	(\$192,812.48)	\$1,454,782.55	\$3,593,014.52	71.18%
30 LAS VEGAS OPERATIONAL-RES	2013	\$5,223,584	\$39,918	\$33,248.67	(\$4,255.74)	\$12,563.41	\$16,429.52	56.67%
30 LAS VEGAS OPERATIONAL-RES	2014	\$10,565,379	\$41,239	\$70,145.04	(\$10,461.52)	\$23,940.55	\$35,742.97	59.89%
30 LAS VEGAS OPERATIONAL-RES	2015	\$27,083,063	\$54,488	\$175,103.08	(\$67,046.06)	\$41,882.66	\$66,174.36	61.24%
30 LAS VEGAS OPERATIONAL-RES	2016	\$142,617,146	\$64,654	\$885,812.43	\$303.57	\$68,279.54	\$617,836.46	92.29%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 02/28/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
30 LAS VEGAS OPERATIONAL-RES	2017	\$145,776,700	\$73,656	\$906,212.57	\$74.59	\$380,807.89	\$525,479.27	57.98%
30	Total	\$331,265,872	\$273,955	\$2,070,521.79	(\$81,385.16)	\$527,474.05	\$1,461,662.58	73.48%
35 LAS VEGAS OPERATIONAL-NO...	2013	\$2,590,680	\$7,264	\$19,640.13	(\$3,629.59)	\$8,847.20	\$7,163.34	44.74%
35 LAS VEGAS OPERATIONAL-NO...	2014	\$6,091,113	\$7,039	\$46,364.19	(\$13,610.62)	\$13,264.95	\$19,488.62	59.5%
35 LAS VEGAS OPERATIONAL-NO...	2015	\$13,068,960	(\$22,658)	\$99,714.33	(\$23,395.97)	\$25,255.95	\$51,062.41	66.91%
35 LAS VEGAS OPERATIONAL-NO...	2016	\$70,212,695	(\$190,801)	\$536,657.23	(\$1,460.69)	\$40,378.34	\$494,818.20	92.46%
35 LAS VEGAS OPERATIONAL-NO...	2017	\$71,059,534	\$36,132	\$543,166.04	\$276.39	\$226,284.43	\$317,158.00	58.36%
35	Total	\$163,022,982	(\$163,024)	\$1,245,541.92	(\$41,820.48)	\$314,030.87	\$889,690.57	73.91%
40 PECOS OPERATIONAL-RES	2013	\$550,884	\$10,464	\$226.13	(\$34.33)	\$103.46	\$88.34	46.06%
40 PECOS OPERATIONAL-RES	2014	\$961,165	\$10,464	\$406.06	(\$61.11)	\$153.62	\$191.33	55.47%
40 PECOS OPERATIONAL-RES	2015	\$3,374,238	\$10,464	\$1,396.23	(\$715.44)	\$274.83	\$405.96	59.63%
40 PECOS OPERATIONAL-RES	2016	\$18,570,872	\$48,725	\$8,810.23	(\$1,132.62)	\$411.70	\$7,265.91	94.64%
40 PECOS OPERATIONAL-RES	2017	\$19,191,680	\$18,894	\$7,865.08	\$8.08	\$2,899.32	\$4,973.84	63.17%
40	Total	\$42,648,839	\$99,011	\$18,703.73	(\$1,935.42)	\$3,842.93	\$12,925.38	77.08%
45 PECOS OPERATIONAL-NONRES	2013	\$225,932	\$0	\$295.73	\$30.45	\$138.22	\$187.96	57.62%
45 PECOS OPERATIONAL-NONRES	2014	\$366,061	\$0	\$488.48	(\$100.80)	\$173.87	\$213.81	55.15%
45 PECOS OPERATIONAL-NONRES	2015	\$631,196	\$0	\$840.78	(\$114.33)	\$198.32	\$528.13	72.7%
45 PECOS OPERATIONAL-NONRES	2016	\$3,898,198	\$1,258	\$5,748.85	(\$470.52)	\$249.29	\$5,029.04	95.28%
45 PECOS OPERATIONAL-NONRES	2017	\$3,949,489	\$4,951	\$5,401.37	\$6.78	\$1,753.09	\$3,655.06	67.58%
45	Total	\$9,070,856	\$6,209	\$12,775.21	(\$648.42)	\$2,512.79	\$9,614.00	79.28%
50 DIST 1 SCHOOL OPERATE-RES	2013	\$6,020,374	\$61,282	\$1,227.69	(\$142.14)	\$579.59	\$505.96	46.61%
50 DIST 1 SCHOOL OPERATE-RES	2014	\$10,181,070	\$68,559	\$2,136.40	(\$259.06)	\$807.55	\$1,069.79	56.98%
50 DIST 1 SCHOOL OPERATE-RES	2015	\$24,712,398	\$80,735	\$5,078.17	(\$1,789.25)	\$1,295.04	\$1,993.88	60.62%
50 DIST 1 SCHOOL OPERATE-RES	2016	\$130,277,985	\$119,252	\$26,378.12	\$15.75	\$2,143.59	\$24,250.28	91.88%
50 DIST 1 SCHOOL OPERATE-RES	2017	\$134,393,752	\$65,994	\$26,957.48	(\$17.31)	\$10,857.02	\$16,083.15	59.7%
50	Total	\$305,585,579	\$395,822	\$61,777.86	(\$2,192.01)	\$15,682.79	\$43,903.06	73.66%
55 DIST 1 SCHOOL OPERATE-NO...	2013	\$4,554,277	\$6,110	\$2,320.23	(\$120.52)	\$1,898.52	\$301.19	13.69%
55 DIST 1 SCHOOL OPERATE-NO...	2014	\$6,647,455	\$48,805	\$3,383.57	(\$232.96)	\$2,299.38	\$851.23	27.02%
55 DIST 1 SCHOOL OPERATE-NO...	2015	\$13,674,318	(\$22,969)	\$6,705.93	(\$2,304.76)	\$2,729.13	\$1,672.04	37.99%
55 DIST 1 SCHOOL OPERATE-NO...	2016	\$65,330,861	(\$109,718)	\$31,167.56	(\$52.27)	\$3,513.08	\$27,602.21	88.71%
55 DIST 1 SCHOOL OPERATE-NO...	2017	\$63,798,851	\$6,783	\$31,838.82	\$4.19	\$13,826.55	\$18,016.46	56.58%
55	Total	\$154,005,762	(\$70,989)	\$75,416.11	(\$2,706.32)	\$24,266.66	\$48,443.13	66.63%
60 DIST 1 SCHOOL DEBT-RES	2013	\$6,020,374	\$61,282	\$59,035.67	(\$6,834.85)	\$27,870.24	\$24,330.58	46.61%
60 DIST 1 SCHOOL DEBT-RES	2014	\$10,181,070	\$68,559	\$100,870.78	(\$12,231.12)	\$38,128.77	\$50,510.89	56.98%
60 DIST 1 SCHOOL DEBT-RES	2015	\$24,712,398	\$80,735	\$247,483.85	(\$87,198.98)	\$63,113.34	\$97,171.53	60.62%
60 DIST 1 SCHOOL DEBT-RES	2016	\$130,277,985	\$119,252	\$1,316,585.25	\$785.83	\$106,991.03	\$1,210,380.05	91.88%
60 DIST 1 SCHOOL DEBT-RES	2017	\$134,393,752	\$65,994	\$1,324,191.74	(\$850.34)	\$533,312.85	\$790,028.55	59.7%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 02/28/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
60	Total	\$305,585,579	\$395,822	\$3,048,167.29	(\$106,329.46)	\$769,416.23	\$2,172,421.60	73.65%
65 DIST 1 SCHOOL DEBT-NONRES	2013	\$4,554,277	\$6,110	\$48,868.69	(\$2,538.40)	\$39,986.52	\$6,343.77	13.69%
65 DIST 1 SCHOOL DEBT-NONRES	2014	\$6,647,455	\$48,805	\$71,251.20	(\$4,905.66)	\$48,420.35	\$17,925.19	27.02%
65 DIST 1 SCHOOL DEBT-NONRES	2015	\$13,674,318	(\$22,969)	\$144,577.77	(\$49,689.94)	\$58,839.24	\$36,048.59	37.99%
65 DIST 1 SCHOOL DEBT-NONRES	2016	\$65,330,861	(\$109,718)	\$702,965.33	(\$1,179.02)	\$79,235.23	\$622,551.08	88.71%
65 DIST 1 SCHOOL DEBT-NONRES	2017	\$63,798,851	\$6,783	\$669,379.47	\$88.10	\$290,689.33	\$378,778.24	56.58%
65	Total	\$154,005,762	(\$70,989)	\$1,637,042.46	(\$58,224.92)	\$517,170.67	\$1,061,646.87	67.24%
70 DIST 1 SCHOOL IMPROVE-RES	2013	\$6,020,374	\$61,282	\$11,211.79	(\$1,298.04)	\$5,292.99	\$4,620.76	46.61%
70 DIST 1 SCHOOL IMPROVE-RES	2014	\$10,181,070	\$68,559	\$19,160.56	(\$2,323.32)	\$7,242.62	\$9,594.62	56.98%
70 DIST 1 SCHOOL IMPROVE-RES	2015	\$24,712,398	\$80,735	\$45,632.64	(\$16,078.30)	\$11,637.23	\$17,917.11	60.62%
70 DIST 1 SCHOOL IMPROVE-RES	2016	\$130,277,985	\$119,252	\$236,548.16	\$141.19	\$19,222.85	\$217,466.50	91.88%
70 DIST 1 SCHOOL IMPROVE-RES	2017	\$134,393,752	\$65,994	\$242,365.38	(\$155.64)	\$97,611.67	\$144,598.07	59.7%
70	Total	\$305,585,579	\$395,822	\$554,918.53	(\$19,714.11)	\$141,007.36	\$394,197.06	73.65%
75 DIST 1 SCHOOL IMPROVE-NO...	2013	\$4,554,277	\$6,110	\$9,280.92	(\$482.08)	\$7,594.06	\$1,204.78	13.69%
75 DIST 1 SCHOOL IMPROVE-NO...	2014	\$6,647,455	\$48,805	\$13,534.27	(\$931.83)	\$9,197.53	\$3,404.91	27.02%
75 DIST 1 SCHOOL IMPROVE-NO...	2015	\$13,674,318	(\$22,969)	\$26,796.15	(\$9,209.57)	\$10,905.31	\$6,681.27	37.99%
75 DIST 1 SCHOOL IMPROVE-NO...	2016	\$65,330,861	(\$109,718)	\$124,605.02	(\$208.99)	\$14,044.94	\$110,351.09	88.71%
75 DIST 1 SCHOOL IMPROVE-NO...	2017	\$63,798,851	\$6,783	\$127,355.31	\$16.76	\$55,306.19	\$72,065.88	56.58%
75	Total	\$154,005,762	(\$70,989)	\$301,571.67	(\$10,815.71)	\$97,048.03	\$193,707.93	66.62%
80 DIST 2 SCHOOL OPERATE-RES	2013	\$4,671,814	\$94,697	\$897.03	(\$119.82)	\$374.41	\$402.80	51.83%
80 DIST 2 SCHOOL OPERATE-RES	2014	\$10,052,624	\$92,353	\$1,993.09	(\$344.30)	\$678.73	\$970.06	58.83%
80 DIST 2 SCHOOL OPERATE-RES	2015	\$30,147,169	\$93,289	\$5,868.89	(\$2,668.35)	\$1,170.97	\$2,029.57	63.41%
80 DIST 2 SCHOOL OPERATE-RES	2016	\$186,667,771	\$172,390	\$34,935.16	\$30.14	\$1,953.90	\$33,011.40	94.41%
80 DIST 2 SCHOOL OPERATE-RES	2017	\$191,819,198	\$34,904	\$35,941.16	(\$5.82)	\$13,321.71	\$22,613.63	62.93%
80	Total	\$423,358,576	\$487,633	\$79,635.33	(\$3,108.15)	\$17,499.72	\$59,027.46	77.13%
85 DIST 2 SCHOOL OPERATE-NO...	2013	\$4,653,740	(\$78,284)	\$2,349.52	(\$382.53)	\$1,406.21	\$560.78	28.51%
85 DIST 2 SCHOOL OPERATE-NO...	2014	\$8,230,430	(\$77,998)	\$4,131.99	(\$952.09)	\$1,857.35	\$1,322.55	41.59%
85 DIST 2 SCHOOL OPERATE-NO...	2015	\$14,414,488	(\$101,199)	\$7,277.12	(\$1,586.41)	\$2,248.59	\$3,442.12	60.49%
85 DIST 2 SCHOOL OPERATE-NO...	2016	\$88,718,395	(\$364,793)	\$44,319.31	(\$182.83)	\$2,984.32	\$41,152.16	93.24%
85 DIST 2 SCHOOL OPERATE-NO...	2017	\$88,827,158	(\$239,145)	\$44,380.61	(\$119.57)	\$18,485.23	\$25,775.81	58.24%
85	Total	\$204,844,211	(\$861,419)	\$102,458.55	(\$3,223.43)	\$26,981.70	\$72,253.42	72.81%
90 DIST 2 SCHOOL DEBT-RES	2013	\$4,671,814	\$94,697	\$42,543.20	(\$5,682.25)	\$17,756.94	\$19,104.01	51.83%
90 DIST 2 SCHOOL DEBT-RES	2014	\$10,052,624	\$92,353	\$94,878.54	(\$16,390.29)	\$32,310.38	\$46,177.87	58.83%
90 DIST 2 SCHOOL DEBT-RES	2015	\$30,147,169	\$93,289	\$289,277.84	(\$131,522.90)	\$57,717.30	\$100,037.64	63.41%
90 DIST 2 SCHOOL DEBT-RES	2016	\$186,667,771	\$172,390	\$1,736,524.87	\$1,497.76	\$97,122.69	\$1,640,899.94	94.41%
90 DIST 2 SCHOOL DEBT-RES	2017	\$191,819,198	\$34,904	\$1,787,437.36	(\$289.60)	\$662,519.77	\$1,124,627.99	62.93%
90	Total	\$423,358,576	\$487,633	\$3,950,661.81	(\$152,387.28)	\$867,427.08	\$2,930,847.45	77.16%

Authorities Taxes Receivable

San Miguel Treasurer, Start Year: 2013, Receivable On 02/28/18, Without Exemptions

Authority	Year	Assessed	Adjusted Assessed	Billed	Adjusted	Outstanding	Collected	Percent Collected
95 DIST 2 SCHOOL DEBT-NONRES	2013	\$4,653,740	(\$78,284)	\$45,463.33	(\$7,402.11)	\$27,210.10	\$10,851.12	28.51%
95 DIST 2 SCHOOL DEBT-NONRES	2014	\$8,230,430	(\$77,998)	\$81,433.09	(\$18,763.70)	\$36,604.71	\$26,064.68	41.59%
95 DIST 2 SCHOOL DEBT-NONRES	2015	\$14,414,488	(\$101,199)	\$143,475.62	(\$31,277.79)	\$44,333.25	\$67,864.58	60.49%
95 DIST 2 SCHOOL DEBT-NONRES	2016	\$88,718,395	(\$364,793)	\$872,381.32	(\$3,598.68)	\$58,743.45	\$810,039.19	93.24%
95 DIST 2 SCHOOL DEBT-NONRES	2017	\$88,827,158	(\$239,145)	\$874,031.74	(\$2,354.85)	\$364,048.07	\$507,628.82	58.24%
95	Total	\$204,844,211	(\$861,419)	\$2,016,785.10	(\$63,397.13)	\$530,939.58	\$1,422,448.39	72.82%
LUNA_NR LUNA VOCATIONAL SCH...	2015	\$28,177,490	(\$124,353)	\$85,273.05	(\$23,749.91)	\$30,521.88	\$31,001.26	50.39%
LUNA_R LUNA VOCATIONAL SCHO...	2015	\$55,134,672	\$174,024	\$120,704.43	(\$49,247.01)	\$27,236.98	\$44,220.44	61.88%
TIER_NR TIERRA Y MONTES SWC...	2013	\$11,104,467	\$32,742	\$11,239.37	(\$892.38)	\$7,992.23	\$2,354.76	22.76%
TIER_NR TIERRA Y MONTES SWC...	2014	\$17,767,378	\$74,802	\$17,921.02	(\$2,671.35)	\$9,946.57	\$5,303.10	34.78%
TIER_NR TIERRA Y MONTES SWC...	2015	\$32,826,941	(\$21,741)	\$33,109.20	(\$8,756.60)	\$12,127.98	\$12,224.62	50.2%
TIER_NR	Total	\$61,698,786	\$85,803	\$62,269.59	(\$12,320.33)	\$30,066.78	\$19,882.48	39.81%
TIER_R TIERRA Y MONTES SWCD...	2013	\$13,205,276	\$231,238	\$12,374.05	(\$1,444.88)	\$5,955.77	\$4,973.40	45.51%
TIER_R TIERRA Y MONTES SWCD...	2014	\$24,656,644	\$255,845	\$23,405.76	(\$3,499.63)	\$8,648.21	\$11,257.92	56.56%
TIER_R TIERRA Y MONTES SWCD...	2015	\$72,883,341	\$191,730	\$70,688.49	(\$31,875.58)	\$14,652.71	\$24,160.20	62.25%
TIER_R	Total	\$110,745,261	\$678,813	\$106,468.30	(\$36,820.09)	\$29,256.69	\$40,391.52	57.99%
Total Tax	2013	\$188,246,336	\$1,921,919	\$627,900.23	(\$66,007.76)	\$368,459.46	\$193,433.01	34.43%
Total Tax	2014	\$333,433,137	\$2,387,626	\$1,110,933.06	(\$172,848.70)	\$497,165.79	\$440,918.57	47%
Total Tax	2015	\$829,054,877	\$1,224,122	\$2,616,142.76	(\$953,775.03)	\$708,736.64	\$953,631.09	57.37%
Total Tax	2016	\$3,686,152,187	(\$227,646)	\$13,088,143.20	(\$243,841.15)	\$933,968.89	\$11,910,333.16	92.73%
Total Tax	2017	\$3,762,800,628	(\$408,680)	\$13,042,232.98	(\$6,957.03)	\$5,114,243.46	\$7,921,032.49	60.77%
Total Tax	Total	\$8,799,687,165	\$4,897,341	\$30,485,352.23	(\$1,443,429.67)	\$7,622,574.24	\$21,419,348.32	73.75%
Grand Total	2013	\$188,246,336	\$1,921,919	\$627,905.45	(\$60,503.12)	\$372,726.01	\$194,676.32	34.31%
Grand Total	2014	\$333,433,137	\$2,387,626	\$1,110,940.74	(\$166,852.51)	\$501,633.89	\$442,454.34	46.87%
Grand Total	2015	\$829,054,877	\$1,224,122	\$2,616,160.62	(\$945,761.85)	\$714,189.60	\$956,209.17	57.24%
Grand Total	2016	\$3,686,152,187	(\$227,646)	\$14,868,419.54	(\$246,021.29)	\$1,074,760.49	\$13,547,637.76	92.65%
Grand Total	2017	\$3,762,800,628	(\$408,680)	\$14,824,280.98	(\$11,145.75)	\$5,826,780.81	\$8,986,354.42	60.66%
Grand Total	Total	\$8,799,687,165	\$4,897,341	\$34,047,707.33	(\$1,430,284.52)	\$8,490,090.80	\$24,127,332.01	73.97%