

STATE OF NEW MEXICO
 BERNALILLO COUNTY TREASURER'S
 PROPERTY TAX SCHEDULE

FOR THE YEAR ENDED June 30, 2018

Agency	Property Taxes Levied	Collected in Current Year	Collected To-Date	MRGCD INT\PEN	MRGCD MRGTX	Re-Appraisal Fee	Distributed in Current Year	Distributed To-Date	Current Amount Deemed Uncollectible	To-Date Amount Uncollected	Undistributed at Year End	County Receivable at Year End	
STATE													
STATE DEBT SERVICE	2008	17,420,008.46	2,259.81	17,386,856.16	0.00	0.00	173,807.67	2,237.23	17,213,048.49	12,194.01	33,152.30	173,807.67	20,958.29
STATE DEBT SERVICE	2009	16,779,848.86	3,046.87	16,731,017.90	0.00	0.00	167,223.41	3,016.43	16,563,794.49	11,745.89	48,830.96	167,223.41	37,085.07
STATE DEBT SERVICE	2010	21,669,687.99	5,919.00	21,620,195.79	0.00	0.00	216,122.52	5,859.82	21,404,073.27	15,168.78	49,492.20	216,122.52	34,323.42
STATE DEBT SERVICE	2011	19,374,724.60	7,229.68	19,337,637.69	0.00	0.00	193,301.23	7,161.03	19,144,336.46	13,562.31	37,086.91	193,301.23	23,524.60
STATE DEBT SERVICE	2012	19,547,878.34	8,319.64	19,506,336.09	0.00	0.00	194,995.85	8,236.46	19,311,340.24	13,683.51	41,542.25	194,995.85	27,858.74
STATE DEBT SERVICE	2013	19,723,857.67	13,558.97	19,676,424.24	0.00	0.00	196,693.50	13,423.42	19,479,730.74	13,806.70	47,433.43	196,693.50	33,626.73
STATE DEBT SERVICE	2014	20,170,004.03	45,119.63	20,110,944.54	0.00	0.00	201,038.26	44,669.71	19,909,906.28	14,119.00	59,059.49	201,038.26	44,940.49
STATE DEBT SERVICE	2015	20,550,190.00	156,502.89	20,442,896.08	0.00	0.00	204,305.78	154,939.83	20,238,590.30	14,385.13	107,293.92	204,305.78	92,908.79
STATE DEBT SERVICE	2016	21,217,370.70	388,444.10	20,948,074.40	0.00	0.00	209,402.27	384,563.44	20,738,672.13	14,852.16	269,296.30	209,402.27	254,444.14
STATE DEBT SERVICE	2017	21,926,068.09	21,236,097.51	21,236,097.51	0.00	0.00	212,294.09	21,023,803.42	21,023,803.42	15,348.25	689,970.58	212,294.09	674,622.33
TOTAL STATE DEBT SERVICE		198,379,638.74	21,866,498.10	196,996,480.40	0.00	0.00	1,969,184.58	21,647,910.79	195,027,295.82	138,865.74	1,383,158.34	1,969,184.58	1,244,292.60
TOTAL: STATE		198,379,638.74	21,866,498.10	196,996,480.40	0.00	0.00	1,969,184.58	21,647,910.79	195,027,295.82	138,865.74	1,383,158.34	1,969,184.58	1,244,292.60

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COUNTY														
COUNTY OPERATIONAL	2008	103,493,054.40	14,267.59	103,234,928.26	0.00	0.00	1,032,349.30	14,124.97	102,202,578.96	72,445.14	258,126.14	1,032,349.30	185,681.00	
COUNTY OPERATIONAL	2009	110,026,573.63	20,628.13	109,625,975.58	0.00	0.00	1,096,260.02	20,421.78	108,529,715.56	77,018.60	400,598.05	1,096,260.02	323,579.45	
COUNTY OPERATIONAL	2010	110,375,313.74	31,494.14	110,069,764.35	0.00	0.00	1,100,697.76	31,179.15	108,969,066.59	77,262.72	305,549.39	1,100,697.76	228,286.67	
COUNTY OPERATIONAL	2011	112,282,876.37	40,229.06	112,042,062.58	0.00	0.00	1,120,420.66	39,826.75	110,921,641.92	78,598.01	240,813.79	1,120,420.66	162,215.78	
COUNTY OPERATIONAL	2012	117,195,167.15	51,996.12	116,929,564.83	0.00	0.00	1,169,295.68	51,476.18	115,760,269.15	82,036.62	265,602.32	1,169,295.68	183,565.70	
COUNTY OPERATIONAL	2013	119,090,054.98	83,324.92	118,790,024.51	0.00	0.00	1,187,900.29	82,491.65	117,602,124.22	83,363.04	300,030.47	1,187,900.29	216,667.43	
COUNTY OPERATIONAL	2014	120,829,864.34	276,601.14	120,462,328.99	0.00	0.00	1,204,623.26	273,835.18	119,257,705.73	84,580.91	367,535.35	1,204,623.26	282,954.44	
COUNTY OPERATIONAL	2015	122,670,058.10	958,406.60	122,002,687.65	0.00	0.00	1,220,026.82	948,822.56	120,782,660.83	85,869.04	667,370.45	1,220,026.82	581,501.41	
COUNTY OPERATIONAL	2016	124,532,542.12	2,378,347.87	122,886,357.21	0.00	0.00	1,228,863.63	2,354,564.41	121,657,493.58	87,172.78	1,646,184.91	1,228,863.63	1,559,012.13	
COUNTY OPERATIONAL	2017	127,138,683.12	122,962,235.64	122,962,235.64	0.00	0.00	1,229,622.42	121,732,613.22	121,732,613.22	88,997.08	4,176,447.48	1,229,622.42	4,087,450.40	
TOTAL COUNTY OPERATIONAL		*****	126,817,531.21	1,159,005,929.60	0.00	0.00	11,590,059.84	125,549,355.85	1,147,415,869.76	817,343.94	8,628,258.35	11,590,059.84	7,810,914.41	
COUNTY DEBT SERVICE	2008	12,259,448.70	1,590.95	12,236,224.44	0.00	0.00	122,362.22	1,575.03	12,113,862.22	8,581.61	23,224.26	122,362.22	14,642.65	
COUNTY DEBT SERVICE	2009	12,833,208.72	2,331.46	12,795,917.43	0.00	0.00	127,959.25	2,308.08	12,667,958.18	8,983.25	37,291.29	127,959.25	28,308.04	
COUNTY DEBT SERVICE	2010	7,859,048.31	2,147.04	7,841,161.81	0.00	0.00	78,411.92	2,125.53	7,762,749.89	5,501.33	17,886.50	78,411.92	12,385.17	
COUNTY DEBT SERVICE	2011	12,753,372.06	4,522.60	12,729,165.32	0.00	0.00	127,291.66	4,477.34	12,601,873.66	8,927.36	24,206.74	127,291.66	15,279.38	
COUNTY DEBT SERVICE	2012	12,888,034.84	5,486.69	12,861,115.53	0.00	0.00	128,611.15	5,431.81	12,732,504.38	9,021.62	26,919.31	128,611.15	17,897.69	
COUNTY DEBT SERVICE	2013	18,061,883.54	12,420.20	18,019,078.25	0.00	0.00	180,190.81	12,295.93	17,838,887.44	12,643.32	42,805.29	180,190.81	30,161.97	
COUNTY DEBT SERVICE	2014	18,753,018.18	41,851.51	18,698,953.85	0.00	0.00	186,989.50	41,433.02	18,511,964.35	13,127.11	54,064.33	186,989.50	40,937.22	
COUNTY DEBT SERVICE	2015	19,102,064.48	145,393.96	19,003,449.52	0.00	0.00	190,034.41	143,940.00	18,813,415.11	13,371.45	98,614.96	190,034.41	85,243.51	
COUNTY DEBT SERVICE	2016	19,726,882.82	360,952.84	19,477,488.46	0.00	0.00	194,774.97	357,343.32	19,282,713.49	13,808.82	249,394.36	194,774.97	235,585.54	
COUNTY DEBT SERVICE	2017	20,386,756.35	19,746,460.49	19,746,460.49	0.00	0.00	197,464.59	19,548,995.90	19,548,995.90	14,270.73	640,295.86	197,464.59	626,025.13	
TOTAL COUNTY DEBT SERVICE			154,623,718.00	20,323,157.74	153,409,015.10	0.00	0.00	1,534,090.48	20,119,925.96	151,874,924.62	108,236.60	1,214,702.90	1,534,090.48	1,106,466.30
COUNTY OPEN SPACE	2008	1,393,116.20	180.77	1,390,624.77	0.00	0.00	13,905.95	178.99	1,376,718.82	975.18	2,491.43	13,905.95	1,516.25	
COUNTY OPEN SPACE	2009	1,458,319.15	264.93	1,454,035.63	0.00	0.00	14,540.26	262.31	1,439,495.37	1,020.82	4,283.52	14,540.26	3,262.70	
COUNTY OPEN SPACE	2010	1,415,856.62	386.84	1,412,698.26	0.00	0.00	14,126.52	383.04	1,398,571.74	991.10	3,158.36	14,126.52	2,167.26	
COUNTY OPEN SPACE	2011	1,421,904.17	504.19	1,419,205.58	0.00	0.00	14,191.70	499.20	1,405,013.88	995.33	2,698.59	14,191.70	1,703.26	
COUNTY OPEN SPACE	2012	314.83	0.00	314.81	0.00	0.00	3.11	0.00	311.70	0.22	0.02	3.11	-0.20	
COUNTY OPEN SPACE	2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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COUNTY													
COUNTY OPEN SPACE	2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
COUNTY OPEN SPACE	2015	3,013,488.26	22,987.27	2,997,897.06	0.00	0.00	29,978.90	22,757.40	2,967,918.16	2,109.44	15,591.20	29,978.90	13,481.76
COUNTY OPEN SPACE	2016	3,071,791.10	56,314.67	3,032,878.31	0.00	0.00	30,328.76	55,751.59	3,002,549.55	2,150.25	38,912.79	30,328.76	36,762.54
COUNTY OPEN SPACE	2017	3,137,237.98	3,038,363.85	3,038,363.85	0.00	0.00	30,383.69	3,007,980.16	3,007,980.16	2,196.07	98,874.13	30,383.69	96,678.06
TOTAL COUNTY OPEN SPACE		14,912,028.31	3,119,002.52	14,746,018.27	0.00	0.00	147,458.89	3,087,812.69	14,598,559.38	10,438.41	166,010.04	147,458.89	155,571.63
COUNTY JUDGEMENT	2008	208,970.70	27.10	208,463.93	0.00	0.00	2,083.72	26.93	206,380.21	146.28	506.77	2,083.72	360.49
COUNTY JUDGEMENT	2009	204,167.63	37.05	203,717.46	0.00	0.00	2,036.26	36.78	201,681.20	142.92	450.17	2,036.26	307.25
COUNTY JUDGEMENT	2010	198,219.94	54.11	197,787.22	0.00	0.00	1,976.90	53.69	195,810.32	138.75	432.72	1,976.90	293.97
COUNTY JUDGEMENT	2011	184,850.78	65.50	184,499.92	0.00	0.00	1,844.46	64.95	182,655.46	129.40	350.86	1,844.46	221.46
COUNTY JUDGEMENT	2012	186,783.10	79.46	186,392.81	0.00	0.00	1,863.43	78.81	184,529.38	130.75	390.29	1,863.43	259.54
COUNTY JUDGEMENT	2013	188,462.40	129.54	188,015.70	0.00	0.00	1,879.75	128.35	186,135.95	131.92	446.70	1,879.75	314.78
COUNTY JUDGEMENT	2014	177,929.26	397.06	177,416.48	0.00	0.00	1,773.75	393.24	175,642.73	124.55	512.78	1,773.75	388.23
COUNTY JUDGEMENT	2015	166,137.90	1,264.24	165,280.22	0.00	0.00	1,652.40	1,251.68	163,627.82	116.30	857.68	1,652.40	741.38
COUNTY JUDGEMENT	2016	155,984.14	2,853.66	154,012.71	0.00	0.00	1,539.97	2,825.17	152,472.74	109.19	1,971.43	1,539.97	1,862.24
COUNTY JUDGEMENT	2017	145,068.92	140,513.46	140,513.46	0.00	0.00	1,405.02	139,108.44	139,108.44	101.55	4,555.46	1,405.02	4,453.91
TOTAL COUNTY JUDGEMENT		1,816,574.77	145,421.18	1,806,099.91	0.00	0.00	18,055.66	143,968.04	1,788,044.25	1,271.61	10,474.86	18,055.66	9,203.25
COUNTY REAPPRAISAL FUND	2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,196,567.55	0.00	0.00	-5,196,567.55	0.00
COUNTY REAPPRAISAL FUND	2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,453,990.53	0.00	0.00	-5,453,990.53	0.00
COUNTY REAPPRAISAL FUND	2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,367,902.40	0.00	0.00	-5,367,902.40	0.00
COUNTY REAPPRAISAL FUND	2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,445,402.43	0.00	0.00	-5,445,402.43	0.00
COUNTY REAPPRAISAL FUND	2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,519,910.49	0.00	0.00	-5,519,910.49	0.00
COUNTY REAPPRAISAL FUND	2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,629,265.94	0.00	0.00	-5,629,265.94	0.00
COUNTY REAPPRAISAL FUND	2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,751,731.23	0.00	0.00	-5,751,731.23	0.00
COUNTY REAPPRAISAL FUND	2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,868,453.94	0.00	0.00	-5,868,453.94	0.00
COUNTY REAPPRAISAL FUND	2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,961,487.34	0.00	0.00	-5,961,487.34	0.00
COUNTY REAPPRAISAL FUND	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,043,923.62	0.00	0.00	-6,043,923.62	0.00
TOTAL COUNTY REAPPRAISAL FUN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,238,635.47	0.00	0.00	-56,238,635.47	0.00

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COUNTY												
TOTAL: COUNTY	1,338,986,509.03	150,405,112.65	1,328,967,062.88	0.00	0.00	13,289,664.87	148,901,062.54	1,371,916,033.48	937,290.56	10,019,446.15	-42,948,970.60	9,082,155.59

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ALBUQ													
ABQ OPERATIONAL	2008	47,714,017.86	5,133.21	47,620,986.47	0.00	0.00	476,209.88	5,081.87	47,144,776.59	33,399.81	93,031.39	476,209.88	59,631.58
ABQ OPERATIONAL	2009	75,055,523.78	9,157.49	74,829,325.31	0.00	0.00	748,293.35	9,065.91	74,081,031.96	52,538.87	226,198.47	748,293.35	173,659.60
ABQ OPERATIONAL	2010	75,334,447.21	14,208.44	75,177,831.63	0.00	0.00	751,778.35	14,066.36	74,426,053.28	52,734.11	156,615.58	751,778.35	103,881.47
ABQ OPERATIONAL	2011	76,818,786.64	19,564.21	76,704,919.19	0.00	0.00	767,049.26	19,368.56	75,937,869.93	53,773.15	113,867.45	767,049.26	60,094.30
ABQ OPERATIONAL	2012	77,547,162.33	29,177.04	77,423,753.76	0.00	0.00	774,237.54	28,885.26	76,649,516.22	54,283.01	123,408.57	774,237.54	69,125.56
ABQ OPERATIONAL	2013	78,252,450.89	41,670.37	78,116,367.01	0.00	0.00	781,163.67	41,253.64	77,335,203.34	54,776.72	136,083.88	781,163.67	81,307.16
ABQ OPERATIONAL	2014	79,488,782.25	123,299.22	79,321,050.37	0.00	0.00	793,210.46	122,066.25	78,527,839.91	55,642.15	167,731.88	793,210.46	112,089.73
ABQ OPERATIONAL	2015	80,695,283.22	510,864.34	80,369,178.11	0.00	0.00	803,691.77	505,755.71	79,565,486.34	56,486.70	326,105.11	803,691.77	269,618.41
ABQ OPERATIONAL	2016	81,843,307.20	1,343,591.93	80,990,125.61	0.00	0.00	809,901.26	1,330,155.97	80,180,224.35	57,290.32	853,181.59	809,901.26	795,891.27
ABQ OPERATIONAL	2017	83,686,083.66	81,383,793.96	81,383,793.96	0.00	0.00	813,837.91	80,569,956.05	80,569,956.05	58,580.26	2,302,289.70	813,837.91	2,243,709.44
TOTAL ABQ OPERATIONAL		756,435,845.04	83,480,460.21	751,937,331.42	0.00	0.00	7,519,373.45	82,645,655.58	744,417,957.97	529,505.10	4,498,513.62	7,519,373.45	3,969,008.52
ABQ DEBT SERVICE	2008	80,494,669.09	8,480.89	80,349,997.17	0.00	0.00	803,500.00	8,396.06	79,546,497.17	56,346.27	144,671.92	803,500.00	88,325.65
ABQ DEBT SERVICE	2009	60,161,752.90	7,324.23	59,986,931.84	0.00	0.00	599,869.37	7,250.99	59,387,062.47	42,113.23	174,821.06	599,869.37	132,707.83
ABQ DEBT SERVICE	2010	58,258,775.43	10,984.79	58,138,941.35	0.00	0.00	581,389.50	10,874.89	57,557,551.85	40,781.14	119,834.08	581,389.50	79,052.94
ABQ DEBT SERVICE	2011	58,412,542.19	14,876.46	58,325,958.39	0.00	0.00	583,259.63	14,727.69	57,742,698.76	40,888.78	86,583.80	583,259.63	45,695.02
ABQ DEBT SERVICE	2012	58,966,179.69	22,186.04	58,872,340.82	0.00	0.00	588,723.43	21,964.18	58,283,617.39	41,276.33	93,838.87	588,723.43	52,562.54
ABQ DEBT SERVICE	2013	59,502,474.86	31,685.79	59,398,997.98	0.00	0.00	593,989.97	31,368.94	58,805,008.01	41,651.73	103,476.88	593,989.97	61,825.15
ABQ DEBT SERVICE	2014	60,783,017.37	94,248.75	60,654,883.22	0.00	0.00	606,548.90	93,306.21	60,048,334.32	42,548.11	128,134.15	606,548.90	85,586.04
ABQ DEBT SERVICE	2015	61,716,077.01	390,553.34	61,466,898.01	0.00	0.00	614,668.97	386,647.77	60,852,229.04	43,201.25	249,179.00	614,668.97	205,977.75
ABQ DEBT SERVICE	2016	63,724,797.59	1,042,812.12	63,062,607.35	0.00	0.00	630,626.06	1,032,384.00	62,431,981.29	44,607.36	662,190.24	630,626.06	617,582.88
ABQ DEBT SERVICE	2017	65,936,540.28	64,130,787.59	64,130,787.59	0.00	0.00	641,307.95	63,489,479.64	63,489,479.64	46,155.58	1,805,752.69	641,307.95	1,759,597.11
TOTAL ABQ DEBT SERVICE		627,956,826.41	65,753,940.00	624,388,343.72	0.00	0.00	6,243,883.78	65,096,400.37	618,144,459.94	439,569.78	3,568,482.69	6,243,883.78	3,128,912.91
TOTAL: ALBUQ		1,384,392,671.45	149,234,400.21	1,376,325,675.14	0.00	0.00	13,763,257.23	147,742,055.95	1,362,562,417.91	969,074.88	8,066,996.31	13,763,257.23	7,097,921.43

STATE OF NEW MEXICO
 BERNALILLO COUNTY TREASURER'S
 PROPERTY TAX SCHEDULE

FOR THE YEAR ENDED June 30, 2018

Agency	Property Taxes Levied	Collected in Current Year	Collected To-Date	MRGCD INT\PEN	MRGCD MRGTX	Re-Appraisal Fee	Distributed in Current Year	Distributed To-Date	Current Amount Deemed Uncollectible	To-Date Amount Uncollected	Undistributed at Year End	County Receivable at Year End	
TIJERAS													
TIJERAS OPERATIONAL	2008	12,667.53	0.00	12,604.28	0.00	0.00	126.06	0.00	12,478.22	8.87	63.25	126.06	54.38
TIJERAS OPERATIONAL	2009	13,470.35	1.10	13,399.69	0.00	0.00	134.00	1.09	13,265.69	9.43	70.66	134.00	61.23
TIJERAS OPERATIONAL	2010	14,484.40	2.15	14,407.42	0.00	0.00	144.10	2.12	14,263.32	10.14	76.98	144.10	66.84
TIJERAS OPERATIONAL	2011	14,525.17	1.19	14,437.06	0.00	0.00	144.38	1.18	14,292.68	10.17	88.11	144.38	77.94
TIJERAS OPERATIONAL	2012	15,030.63	0.00	14,950.59	0.00	0.00	149.52	0.00	14,801.07	10.52	80.04	149.52	69.52
TIJERAS OPERATIONAL	2013	15,303.09	0.00	15,220.60	0.00	0.00	152.24	0.00	15,068.36	10.71	82.49	152.24	71.78
TIJERAS OPERATIONAL	2014	15,415.38	33.40	15,313.69	0.00	0.00	153.17	33.06	15,160.52	10.79	101.69	153.17	90.90
TIJERAS OPERATIONAL	2015	16,147.75	60.76	16,003.01	0.00	0.00	160.01	60.16	15,843.00	11.30	144.74	160.01	133.44
TIJERAS OPERATIONAL	2016	16,305.69	478.66	15,943.99	0.00	0.00	159.45	473.88	15,784.54	11.41	361.70	159.45	350.29
TIJERAS OPERATIONAL	2017	17,092.61	15,980.78	15,980.78	0.00	0.00	159.81	15,820.97	15,820.97	11.96	1,111.83	159.81	1,099.87
TOTAL TIJERAS OPERATIONAL		150,442.60	16,558.04	148,261.11	0.00	0.00	1,482.74	16,392.46	146,778.37	105.30	2,181.49	1,482.74	2,076.19
TOTAL: TIJERAS		150,442.60	16,558.04	148,261.11	0.00	0.00	1,482.74	16,392.46	146,778.37	105.30	2,181.49	1,482.74	2,076.19

STATE OF NEW MEXICO
 BERNALILLO COUNTY TREASURER'S
 PROPERTY TAX SCHEDULE

FOR THE YEAR ENDED June 30, 2018

Agency	Property Taxes Levied	Collected in Current Year	Collected To-Date	MRGCD INT\PEN	MRGCD MRGTX	Re-Appraisal Fee	Distributed in Current Year	Distributed To-Date	Current Amount Deemed Uncollectible	To-Date Amount Uncollected	Undistributed at Year End	County Receivable at Year End
CORRALES												
CORRALES OPERATIONAL	2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES OPERATIONAL	2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES OPERATIONAL	2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES OPERATIONAL	2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES OPERATIONAL	2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES OPERATIONAL	2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES OPERATIONAL	2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES OPERATIONAL	2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES OPERATIONAL	2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES OPERATIONAL	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CORRALES OPERATIONAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES DEBT SERVICE	2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES DEBT SERVICE	2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES DEBT SERVICE	2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES DEBT SERVICE	2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES DEBT SERVICE	2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES DEBT SERVICE	2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES DEBT SERVICE	2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES DEBT SERVICE	2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES DEBT SERVICE	2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CORRALES DEBT SERVICE	2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CORRALES DEBT SERVICE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL: CORRALES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

STATE OF NEW MEXICO
 BERNALILLO COUNTY TREASURER'S
 PROPERTY TAX SCHEDULE

FOR THE YEAR ENDED June 30, 2018

Agency	Property Taxes Levied	Collected in Current Year	Collected To-Date	MRGCD INT\PEN	MRGCD MRGTX	Re-Appraisal Fee	Distributed in Current Year	Distributed To-Date	Current Amount Deemed Uncollectible	To-Date Amount Uncollected	Undistributed at Year End	County Receivable at Year End
RIO RANCHO												
RIO RANCHO OPERATIONAL 2008	22,263.08	0.00	22,194.16	0.00	0.00	221.93	0.00	21,972.23	15.58	68.92	221.93	53.34
RIO RANCHO OPERATIONAL 2009	27,548.32	0.00	27,467.32	0.00	0.00	274.66	0.00	27,192.66	19.28	81.00	274.66	61.72
RIO RANCHO OPERATIONAL 2010	30,579.40	0.00	30,488.96	0.00	0.00	304.89	0.00	30,184.07	21.41	90.44	304.89	69.03
RIO RANCHO OPERATIONAL 2011	34,456.99	0.00	34,340.45	0.00	0.00	343.39	0.00	33,997.06	24.12	116.54	343.39	92.42
RIO RANCHO OPERATIONAL 2012	40,353.04	0.00	40,197.27	0.00	0.00	401.95	0.00	39,795.32	28.25	155.77	401.95	127.52
RIO RANCHO OPERATIONAL 2013	42,048.18	0.00	41,875.30	0.00	0.00	418.77	0.00	41,456.53	29.43	172.88	418.77	143.45
RIO RANCHO OPERATIONAL 2014	43,350.00	0.00	43,155.67	0.00	0.00	431.59	0.00	42,724.08	30.35	194.33	431.59	163.99
RIO RANCHO OPERATIONAL 2015	46,202.40	59.31	45,975.81	0.00	0.00	459.77	58.72	45,516.04	32.34	226.59	459.77	194.25
RIO RANCHO OPERATIONAL 2016	46,318.87	258.65	46,066.46	0.00	0.00	460.66	256.07	45,605.80	32.42	252.41	460.66	219.99
RIO RANCHO OPERATIONAL 2017	45,984.03	45,198.81	45,198.81	0.00	0.00	451.98	44,746.83	44,746.83	32.19	785.22	451.98	753.03
TOTAL RIO RANCHO OPERATIONAL	379,104.31	45,516.77	376,960.21	0.00	0.00	3,769.59	45,061.62	373,190.62	265.37	2,144.10	3,769.59	1,878.74
RIO RANCHO DEBT SERVICE 2008	17,477.87	0.00	17,423.61	0.00	0.00	174.23	0.00	17,249.38	12.23	54.26	174.23	42.03
RIO RANCHO DEBT SERVICE 2009	18,463.79	0.00	18,409.55	0.00	0.00	184.11	0.00	18,225.44	12.92	54.24	184.11	41.32
RIO RANCHO DEBT SERVICE 2010	18,274.89	0.00	18,220.73	0.00	0.00	182.22	0.00	18,038.51	12.79	54.16	182.22	41.37
RIO RANCHO DEBT SERVICE 2011	12,771.92	0.00	12,728.69	0.00	0.00	127.27	0.00	12,601.42	8.94	43.23	127.27	34.29
RIO RANCHO DEBT SERVICE 2012	12,647.96	0.00	12,599.11	0.00	0.00	125.98	0.00	12,473.13	8.85	48.85	125.98	40.00
RIO RANCHO DEBT SERVICE 2013	13,139.60	0.00	13,085.59	0.00	0.00	130.84	0.00	12,954.75	9.20	54.01	130.84	44.81
RIO RANCHO DEBT SERVICE 2014	12,722.94	0.00	12,665.90	0.00	0.00	126.69	0.00	12,539.21	8.91	57.04	126.69	48.13
RIO RANCHO DEBT SERVICE 2015	11,880.07	15.25	11,821.80	0.00	0.00	118.21	15.10	11,703.59	8.32	58.27	118.21	49.95
RIO RANCHO DEBT SERVICE 2016	12,206.39	68.16	12,139.88	0.00	0.00	121.40	67.47	12,018.48	8.54	66.51	121.40	57.97
RIO RANCHO DEBT SERVICE 2017	12,328.53	12,118.01	12,118.01	0.00	0.00	121.17	11,996.84	11,996.84	8.63	210.52	121.17	201.89
TOTAL RIO RANCHO DEBT SERVIC	141,913.96	12,201.42	141,212.87	0.00	0.00	1,412.12	12,079.41	139,800.75	99.33	701.09	1,412.12	601.76
TOTAL: RIO RANCHO	521,018.27	57,718.19	518,173.08	0.00	0.00	5,181.71	57,141.03	512,991.37	364.70	2,845.19	5,181.71	2,480.50

STATE OF NEW MEXICO
 BERNALILLO COUNTY TREASURER'S
 PROPERTY TAX SCHEDULE

FOR THE YEAR ENDED June 30, 2018

Agency	Property Taxes Levied	Collected in Current Year	Collected To-Date	MRGCD INT\PEN	MRGCD MRGTX	Re-Appraisal Fee	Distributed in Current Year	Distributed To-Date	Current Amount Deemed Uncollectible	To-Date Amount Uncollected	Undistributed at Year End	County Receivable at Year End
LOS RANCHOS												
LOS RANCHOS OPERATIONAL 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOS RANCHOS OPERATIONAL 2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOS RANCHOS OPERATIONAL 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOS RANCHOS OPERATIONAL 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOS RANCHOS OPERATIONAL 2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOS RANCHOS OPERATIONAL 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOS RANCHOS OPERATIONAL 2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOS RANCHOS OPERATIONAL 2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOS RANCHOS OPERATIONAL 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOS RANCHOS OPERATIONAL 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL LOS RANCHOS OPERATIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOS RANCHOS DEBT SERVIC 2008	210,963.16	0.00	210,878.63	0.00	0.00	2,108.83	0.00	208,769.80	147.67	84.53	2,108.83	-63.14
LOS RANCHOS DEBT SERVIC 2009	204,263.98	3.20	203,834.25	0.00	0.00	2,038.29	3.17	201,795.96	142.98	429.73	2,038.29	286.75
LOS RANCHOS DEBT SERVIC 2010	215,240.96	1.66	215,091.06	0.00	0.00	2,150.86	1.64	212,940.20	150.67	149.90	2,150.86	-0.77
LOS RANCHOS DEBT SERVIC 2011	207,911.49	0.00	207,676.21	0.00	0.00	2,076.76	0.00	205,599.45	145.54	235.28	2,076.76	89.74
LOS RANCHOS DEBT SERVIC 2012	223,561.14	74.08	223,287.22	0.00	0.00	2,232.87	73.35	221,054.35	156.49	273.92	2,232.87	117.43
LOS RANCHOS DEBT SERVIC 2013	228,515.47	359.19	228,193.57	0.00	0.00	2,281.94	355.60	225,911.63	159.96	321.90	2,281.94	161.94
LOS RANCHOS DEBT SERVIC 2014	238,422.40	735.80	237,632.70	0.00	0.00	2,376.35	728.44	235,256.35	166.90	789.70	2,376.35	622.80
LOS RANCHOS DEBT SERVIC 2015	246,067.34	1,778.36	245,080.54	0.00	0.00	2,450.83	1,760.58	242,629.71	172.25	986.80	2,450.83	814.55
LOS RANCHOS DEBT SERVIC 2016	255,984.61	5,911.25	253,521.64	0.00	0.00	2,535.26	5,852.11	250,986.38	179.19	2,462.97	2,535.26	2,283.78
LOS RANCHOS DEBT SERVIC 2017	265,001.54	255,887.87	255,887.87	0.00	0.00	2,558.86	253,329.01	253,329.01	185.50	9,113.67	2,558.86	8,928.17
TOTAL LOS RANCHOS DEBT SERVIC	2,295,932.09	264,751.41	2,281,083.69	0.00	0.00	22,810.85	262,103.90	2,258,272.84	1,607.15	14,848.40	22,810.85	13,241.25
TOTAL: LOS RANCHOS	2,295,932.09	264,751.41	2,281,083.69	0.00	0.00	22,810.85	262,103.90	2,258,272.84	1,607.15	14,848.40	22,810.85	13,241.25

STATE OF NEW MEXICO
BERNALILLO COUNTY TREASURER'S
PROPERTY TAX SCHEDULE

FOR THE YEAR ENDED June 30, 2018

Agency	Property Taxes Levied	Collected in Current Year	Collected To-Date	MRGCD INT\PEN	MRGCD MRGTX	Re-Appraisal Fee	Distributed in Current Year	Distributed To-Date	Current Amount Deemed Uncollectible	To-Date Amount Uncollected	Undistributed at Year End	County Receivable at Year End	
SCHOOL APS													
APS OPERATIONAL	2008	4,309,601.65	585.74	4,297,918.92	0.00	0.00	42,979.09	579.86	4,254,939.83	3,016.72	11,682.73	42,979.09	8,666.01
APS OPERATIONAL	2009	4,576,590.22	841.51	4,558,628.63	0.00	0.00	45,586.26	833.13	4,513,042.37	3,203.61	17,961.59	45,586.26	14,757.98
APS OPERATIONAL	2010	4,579,128.77	1,310.20	4,565,499.49	0.00	0.00	45,654.89	1,297.11	4,519,844.60	3,205.39	13,629.28	45,654.89	10,423.89
APS OPERATIONAL	2011	4,641,117.19	1,649.84	4,630,679.36	0.00	0.00	46,306.67	1,633.34	4,584,372.69	3,248.78	10,437.83	46,306.67	7,189.05
APS OPERATIONAL	2012	4,778,636.68	2,139.49	4,767,425.98	0.00	0.00	47,674.24	2,118.09	4,719,751.74	3,345.05	11,210.70	47,674.24	7,865.65
APS OPERATIONAL	2013	4,841,527.34	3,376.83	4,828,999.22	0.00	0.00	48,289.94	3,343.05	4,780,709.28	3,389.07	12,528.12	48,289.94	9,139.05
APS OPERATIONAL	2014	4,914,720.98	11,332.20	4,899,434.66	0.00	0.00	48,994.37	11,218.91	4,850,440.29	3,440.30	15,286.32	48,994.37	11,846.02
APS OPERATIONAL	2015	4,975,540.28	39,352.98	4,947,827.62	0.00	0.00	49,478.29	38,959.45	4,898,349.33	3,482.88	27,712.66	49,478.29	24,229.78
APS OPERATIONAL	2016	5,058,868.27	98,712.50	4,990,676.88	0.00	0.00	49,906.62	97,725.41	4,940,770.26	3,541.21	68,191.39	49,906.62	64,650.18
APS OPERATIONAL	2017	5,154,036.14	4,981,237.92	4,981,237.92	0.00	0.00	49,812.36	4,931,425.56	4,931,425.56	3,607.83	172,798.22	49,812.36	169,190.39
TOTAL APS OPERATIONAL		47,829,767.52	5,140,539.21	47,468,328.68	0.00	0.00	474,682.73	5,089,133.91	46,993,645.95	33,480.84	361,438.84	474,682.73	327,958.00
APS DEBT SERVICE	2008	59,601,020.87	7,472.39	59,488,397.86	0.00	0.00	594,884.24	7,397.67	58,893,513.62	41,720.71	112,623.01	594,884.24	70,902.30
APS DEBT SERVICE	2009	62,558,434.49	11,008.62	62,377,137.65	0.00	0.00	623,771.34	10,898.55	61,753,366.31	43,790.90	181,296.84	623,771.34	137,505.94
APS DEBT SERVICE	2010	60,746,067.18	16,333.81	60,608,465.77	0.00	0.00	606,084.72	16,170.42	60,002,381.05	42,522.25	137,601.41	606,084.72	95,079.16
APS DEBT SERVICE	2011	56,803,698.13	19,914.81	56,696,521.14	0.00	0.00	566,965.58	19,715.65	56,129,555.56	39,762.59	107,176.99	566,965.58	67,414.40
APS DEBT SERVICE	2012	48,771,919.59	20,540.75	48,670,594.44	0.00	0.00	486,706.21	20,335.36	48,183,888.23	34,140.34	101,325.15	486,706.21	67,184.81
APS DEBT SERVICE	2013	55,936,958.57	37,975.43	55,805,040.91	0.00	0.00	558,050.52	37,595.65	55,246,990.39	39,155.87	131,917.66	558,050.52	92,761.79
APS DEBT SERVICE	2014	55,794,928.66	123,595.42	55,634,797.75	0.00	0.00	556,348.04	122,359.43	55,078,449.71	39,056.45	160,130.91	556,348.04	121,074.46
APS DEBT SERVICE	2015	61,351,856.61	465,967.22	61,036,372.07	0.00	0.00	610,363.83	461,307.46	60,426,008.24	42,946.30	315,484.54	610,363.83	272,538.24
APS DEBT SERVICE	2016	62,933,881.53	1,151,077.44	62,141,126.95	0.00	0.00	621,411.38	1,139,566.66	61,519,715.57	44,053.72	792,754.58	621,411.38	748,700.86
APS DEBT SERVICE	2017	65,677,633.62	63,619,682.42	63,619,682.42	0.00	0.00	636,196.89	62,983,485.53	62,983,485.53	45,974.34	2,057,951.20	636,196.89	2,011,976.86
TOTAL APS DEBT SERVICE		590,176,399.25	65,473,568.31	586,078,136.96	0.00	0.00	5,860,782.75	64,818,832.38	580,217,354.21	413,123.47	4,098,262.29	5,860,782.75	3,685,138.82
APS CAP IMPROVEMENT	2008	27,685,660.54	3,471.18	27,633,308.31	0.00	0.00	276,333.03	3,436.44	27,356,975.28	19,379.96	52,352.23	276,333.03	32,972.27
APS CAP IMPROVEMENT	2009	28,989,093.52	5,101.30	28,905,107.83	0.00	0.00	289,051.17	5,050.29	28,616,056.66	20,292.37	83,985.69	289,051.17	63,693.32
APS CAP IMPROVEMENT	2010	28,142,724.28	7,567.21	28,079,080.24	0.00	0.00	280,790.86	7,491.56	27,798,289.38	19,699.91	63,644.04	280,790.86	43,944.13
APS CAP IMPROVEMENT	2011	28,260,072.50	9,907.86	28,206,750.75	0.00	0.00	282,067.42	9,808.83	27,924,683.33	19,782.05	53,321.75	282,067.42	33,539.70
APS CAP IMPROVEMENT	2012	28,553,881.42	12,026.13	28,494,557.62	0.00	0.00	284,945.60	11,905.80	28,209,612.02	19,987.72	59,323.80	284,945.60	39,336.08
APS CAP IMPROVEMENT	2013	28,812,240.41	19,559.84	28,744,294.15	0.00	0.00	287,443.05	19,364.30	28,456,851.10	20,168.57	67,946.26	287,443.05	47,777.69

STATE OF NEW MEXICO
BERNALILLO COUNTY TREASURER'S
PROPERTY TAX SCHEDULE

FOR THE YEAR ENDED June 30, 2018

Agency	Property Taxes Levied	Collected in Current Year	Collected To-Date	MRGCD INT\PEN	MRGCD MRGTX	Re-Appraisal Fee	Distributed in Current Year	Distributed To-Date	Current Amount Deemed Uncollectible	To-Date Amount Uncollected	Undistributed at Year End	County Receivable at Year End	
SCHOOL APS													
APS CAP IMPROVEMENT	2014	29,279,099.41	64,895.21	29,194,975.23	0.00	0.00	291,949.68	64,246.24	28,903,025.55	20,495.37	84,124.18	291,949.68	63,628.81
APS CAP IMPROVEMENT	2015	29,810,875.28	226,502.58	29,657,435.69	0.00	0.00	296,574.34	224,237.53	29,360,861.35	20,867.61	153,439.59	296,574.34	132,571.98
APS CAP IMPROVEMENT	2016	30,292,391.00	555,670.33	29,909,641.01	0.00	0.00	299,096.40	550,113.62	29,610,544.61	21,204.67	382,749.99	299,096.40	361,545.32
APS CAP IMPROVEMENT	2017	30,981,892.27	30,006,965.57	30,006,965.57	0.00	0.00	300,069.68	29,706,895.89	29,706,895.89	21,687.32	974,926.70	300,069.68	953,239.38
TOTAL APS CAP IMPROVEMENT		290,807,930.63	30,911,667.21	288,832,116.40	0.00	0.00	2,888,321.23	30,602,550.50	285,943,795.17	203,565.55	1,975,814.23	2,888,321.23	1,772,248.68
APS HB33 SCHOOL BLDG	2008	54,846,483.04	6,968.55	54,735,400.15	0.00	0.00	547,354.05	6,898.82	54,188,046.10	38,392.54	111,082.89	547,354.05	72,690.35
APS HB33 SCHOOL BLDG	2009	58,060,962.06	10,283.56	57,884,093.97	0.00	0.00	578,840.96	10,180.71	57,305,253.01	40,642.67	176,868.09	578,840.96	136,225.42
APS HB33 SCHOOL BLDG	2010	56,394,186.65	15,315.64	56,260,143.60	0.00	0.00	562,601.62	15,162.48	55,697,541.98	39,475.93	134,043.05	562,601.62	94,567.12
APS HB33 SCHOOL BLDG	2011	56,553,667.58	19,872.54	56,443,613.37	0.00	0.00	564,435.99	19,673.80	55,879,177.38	39,587.57	110,054.21	564,435.99	70,466.64
APS HB33 SCHOOL BLDG	2012	57,111,476.06	24,317.65	56,990,153.78	0.00	0.00	569,901.78	24,074.48	56,420,252.00	39,978.03	121,322.28	569,901.78	81,344.25
APS HB33 SCHOOL BLDG	2013	57,580,573.05	39,280.50	57,442,432.83	0.00	0.00	574,424.46	38,887.64	56,868,008.37	40,306.40	138,140.22	574,424.46	97,833.82
APS HB33 SCHOOL BLDG	2014	58,493,239.98	130,577.51	58,322,706.33	0.00	0.00	583,227.10	129,271.74	57,739,479.23	40,945.27	170,533.65	583,227.10	129,588.38
APS HB33 SCHOOL BLDG	2015	59,503,844.99	455,389.05	59,193,119.65	0.00	0.00	591,931.29	450,835.16	58,601,188.36	41,652.69	310,725.34	591,931.29	269,072.65
APS HB33 SCHOOL BLDG	2016	61,401,248.23	1,136,663.74	60,617,960.54	0.00	0.00	606,179.63	1,125,297.08	60,011,780.91	42,980.87	783,287.69	606,179.63	740,306.82
APS HB33 SCHOOL BLDG	2017	62,777,979.43	60,784,015.91	60,784,015.91	0.00	0.00	607,840.14	60,176,175.77	60,176,175.77	43,944.59	1,993,963.52	607,840.14	1,950,018.93
TOTAL APS HB33 SCHOOL BLDG		582,723,661.07	62,622,684.65	578,673,640.13	0.00	0.00	5,786,737.02	61,996,457.68	572,886,903.11	407,906.56	4,050,020.94	5,786,737.02	3,642,114.38
APS ED TECH DEBT SERVIC	2011	4,153,287.78	1,456.43	4,145,449.56	0.00	0.00	41,454.51	1,441.88	4,103,995.05	2,907.30	7,838.22	41,454.51	4,930.92
APS ED TECH DEBT SERVIC	2012	12,833,076.44	5,405.81	12,806,410.57	0.00	0.00	128,064.14	5,351.79	12,678,346.43	8,983.15	26,665.87	128,064.14	17,682.72
APS ED TECH DEBT SERVIC	2013	6,196,646.41	4,205.38	6,182,037.93	0.00	0.00	61,820.28	4,163.37	6,120,217.65	4,337.65	14,608.48	61,820.28	10,270.83
APS ED TECH DEBT SERVIC	2014	9,481,420.60	21,018.10	9,454,189.47	0.00	0.00	94,541.84	20,807.92	9,359,647.63	6,636.99	27,231.13	94,541.84	20,594.14
APS ED TECH DEBT SERVIC	2015	5,217,010.91	39,542.85	5,190,238.23	0.00	0.00	51,902.36	39,147.45	5,138,335.87	3,651.91	26,772.68	51,902.36	23,120.77
APS ED TECH DEBT SERVIC	2016	5,856,563.96	107,134.95	5,782,773.94	0.00	0.00	57,827.74	106,063.54	5,724,946.20	4,099.59	73,790.02	57,827.74	69,690.43
APS ED TECH DEBT SERVIC	2017	6,149,715.32	5,957,017.68	5,957,017.68	0.00	0.00	59,570.20	5,897,447.48	5,897,447.48	4,304.80	192,697.64	59,570.20	188,392.84
TOTAL APS ED TECH DEBT SERVIC		49,887,721.42	6,135,781.20	49,518,117.38	0.00	0.00	495,181.07	6,074,423.43	49,022,936.31	34,921.39	369,604.04	495,181.07	334,682.65
TOTAL: SCHOOL APS		1,561,425,479.89	170,284,240.58	1,550,570,339.55	0.00	0.00	15,505,704.80	168,581,397.90	1,535,064,634.75	1,092,997.81	10,855,140.34	15,505,704.80	9,762,142.53

STATE OF NEW MEXICO
BERNALILLO COUNTY TREASURER'S
PROPERTY TAX SCHEDULE

FOR THE YEAR ENDED June 30, 2018

Agency	Property Taxes Levied	Collected in Current Year	Collected To-Date	MRGCD INT\PEN	MRGCD MRGTX	Re-Appraisal Fee	Distributed in Current Year	Distributed To-Date	Current Amount Deemed Uncollectible	To-Date Amount Uncollected	Undistributed at Year End	County Receivable at Year End	
SCHOOL 08													
SD 08 OPERATIONAL	2008	45.26	0.00	45.27	0.00	0.00	0.45	0.00	44.82	0.03	-0.01	0.45	-0.04
SD 08 OPERATIONAL	2009	42.82	0.00	42.82	0.00	0.00	0.42	0.00	42.40	0.03	0.00	0.42	-0.03
SD 08 OPERATIONAL	2010	46.92	0.00	46.92	0.00	0.00	0.46	0.00	46.46	0.03	0.00	0.46	-0.03
SD 08 OPERATIONAL	2011	46.56	0.00	46.56	0.00	0.00	0.46	0.00	46.10	0.03	0.00	0.46	-0.03
SD 08 OPERATIONAL	2012	30.39	0.00	30.40	0.00	0.00	0.30	0.00	30.10	0.02	-0.01	0.30	-0.03
SD 08 OPERATIONAL	2013	32.30	0.00	32.30	0.00	0.00	0.32	0.00	31.98	0.02	0.00	0.32	-0.02
SD 08 OPERATIONAL	2014	33.16	0.00	33.16	0.00	0.00	0.34	0.00	32.82	0.02	0.00	0.34	-0.02
SD 08 OPERATIONAL	2015	34.05	0.00	34.06	0.00	0.00	0.34	0.00	33.72	0.02	-0.01	0.34	-0.03
SD 08 OPERATIONAL	2016	33.76	0.00	33.76	0.00	0.00	0.34	0.00	33.42	0.02	0.00	0.34	-0.02
SD 08 OPERATIONAL	2017	33.96	33.96	33.96	0.00	0.00	0.34	33.62	33.62	0.02	0.00	0.34	-0.02
TOTAL SD 08 OPERATIONAL		379.18	33.96	379.21	0.00	0.00	3.77	33.62	375.44	0.24	-0.03	3.77	-0.27
SD 08 DEBT SERVICE	2008	743.91	0.00	743.90	0.00	0.00	7.44	0.00	736.46	0.52	0.01	7.44	-0.51
SD 08 DEBT SERVICE	2009	767.65	0.00	767.64	0.00	0.00	7.68	0.00	759.96	0.54	0.01	7.68	-0.53
SD 08 DEBT SERVICE	2010	849.95	0.00	849.95	0.00	0.00	8.50	0.00	841.45	0.59	0.00	8.50	-0.59
SD 08 DEBT SERVICE	2011	822.85	0.00	822.84	0.00	0.00	8.22	0.00	814.62	0.58	0.01	8.22	-0.57
SD 08 DEBT SERVICE	2012	497.74	0.00	497.74	0.00	0.00	4.98	0.00	492.76	0.35	0.00	4.98	-0.35
SD 08 DEBT SERVICE	2013	571.73	0.00	571.74	0.00	0.00	5.72	0.00	566.02	0.40	-0.01	5.72	-0.41
SD 08 DEBT SERVICE	2014	608.91	0.00	608.92	0.00	0.00	6.09	0.00	602.83	0.43	-0.01	6.09	-0.44
SD 08 DEBT SERVICE	2015	602.60	0.00	602.60	0.00	0.00	6.02	0.00	596.58	0.42	0.00	6.02	-0.42
SD 08 DEBT SERVICE	2016	568.98	0.00	568.98	0.00	0.00	5.68	0.00	563.30	0.40	0.00	5.68	-0.40
SD 08 DEBT SERVICE	2017	558.87	558.88	558.88	0.00	0.00	5.58	553.30	553.30	0.39	-0.01	5.58	-0.40
TOTAL SD 08 DEBT SERVICE		6,593.19	558.88	6,593.19	0.00	0.00	65.91	553.30	6,527.28	4.62	0.00	65.91	-4.62
SD 08 CAP IMPROVEMENT	2008	181.07	0.00	181.07	0.00	0.00	1.81	0.00	179.26	0.13	0.00	1.81	-0.13
SD 08 CAP IMPROVEMENT	2009	171.27	0.00	171.28	0.00	0.00	1.72	0.00	169.56	0.12	-0.01	1.72	-0.13
SD 08 CAP IMPROVEMENT	2010	187.85	0.00	187.85	0.00	0.00	1.88	0.00	185.97	0.13	0.00	1.88	-0.13
SD 08 CAP IMPROVEMENT	2011	186.25	0.00	186.26	0.00	0.00	1.86	0.00	184.40	0.13	-0.01	1.86	-0.14
SD 08 CAP IMPROVEMENT	2012	121.56	0.00	121.56	0.00	0.00	1.22	0.00	120.34	0.09	0.00	1.22	-0.09
SD 08 CAP IMPROVEMENT	2013	129.21	0.00	129.20	0.00	0.00	1.30	0.00	127.90	0.09	0.01	1.30	-0.08

STATE OF NEW MEXICO
 BERNALILLO COUNTY TREASURER'S
 PROPERTY TAX SCHEDULE

FOR THE YEAR ENDED June 30, 2018

Agency	Property Taxes Levied	Collected in Current Year	Collected To-Date	MRGCD INT\PEN	MRGCD MRGTX	Re-Appraisal Fee	Distributed in Current Year	Distributed To-Date	Current Amount Deemed Uncollectible	To-Date Amount Uncollected	Undistributed at Year End	County Receivable at Year End
SCHOOL 08												
SD 08 CAP IMPROVEMENT 2014	132.63	0.00	132.62	0.00	0.00	1.32	0.00	131.30	0.09	0.01	1.32	-0.08
SD 08 CAP IMPROVEMENT 2015	136.21	0.00	136.20	0.00	0.00	1.36	0.00	134.84	0.10	0.01	1.36	-0.09
SD 08 CAP IMPROVEMENT 2016	135.05	0.00	135.06	0.00	0.00	1.36	0.00	133.70	0.09	-0.01	1.36	-0.10
SD 08 CAP IMPROVEMENT 2017	135.85	135.84	135.84	0.00	0.00	1.36	134.48	134.48	0.10	0.01	1.36	-0.09
TOTAL SD 08 CAP IMPROVEMENT	1,516.95	135.84	1,516.94	0.00	0.00	15.19	134.48	1,501.75	1.07	0.01	15.19	-1.06
TOTAL: SCHOOL 08	8,489.32	728.68	8,489.34	0.00	0.00	84.87	721.40	8,404.47	5.93	-0.02	84.87	-5.95

STATE OF NEW MEXICO
BERNALILLO COUNTY TREASURER'S
PROPERTY TAX SCHEDULE

FOR THE YEAR ENDED June 30, 2018

Agency	Property Taxes Levied	Collected in Current Year	Collected To-Date	MRGCD INT\PEN	MRGCD MRGTX	Re-Appraisal Fee	Distributed in Current Year	Distributed To-Date	Current Amount Deemed Uncollectible	To-Date Amount Uncollected	Undistributed at Year End	County Receivable at Year End	
SCHOOL 24													
SD 24 OPERATIONAL	2008	31,463.74	30.18	31,350.48	0.00	0.00	313.47	29.88	31,037.01	22.02	113.26	313.47	91.24
SD 24 OPERATIONAL	2009	33,784.31	40.09	33,650.81	0.00	0.00	336.54	39.70	33,314.27	23.65	133.50	336.54	109.85
SD 24 OPERATIONAL	2010	32,227.08	34.17	32,102.91	0.00	0.00	321.03	33.83	31,781.88	22.56	124.17	321.03	101.61
SD 24 OPERATIONAL	2011	33,531.20	36.16	33,376.59	0.00	0.00	333.77	35.80	33,042.82	23.47	154.61	333.77	131.14
SD 24 OPERATIONAL	2012	34,833.64	45.26	34,669.84	0.00	0.00	346.74	44.80	34,323.10	24.38	163.80	346.74	139.42
SD 24 OPERATIONAL	2013	35,733.01	77.56	35,556.78	0.00	0.00	355.59	76.79	35,201.19	25.01	176.23	355.59	151.22
SD 24 OPERATIONAL	2014	37,384.69	184.55	37,173.80	0.00	0.00	371.82	182.69	36,801.98	26.17	210.89	371.82	184.72
SD 24 OPERATIONAL	2015	38,107.54	409.19	37,750.48	0.00	0.00	377.54	405.11	37,372.94	26.68	357.06	377.54	330.38
SD 24 OPERATIONAL	2016	38,948.32	800.19	38,140.99	0.00	0.00	381.43	792.20	37,759.56	27.26	807.33	381.43	780.07
SD 24 OPERATIONAL	2017	39,906.45	38,104.41	38,104.41	0.00	0.00	381.02	37,723.39	37,723.39	27.93	1,802.04	381.02	1,774.11
TOTAL SD 24 OPERATIONAL		355,919.98	39,761.76	351,877.09	0.00	0.00	3,518.95	39,364.19	348,358.14	249.13	4,042.89	3,518.95	3,793.76
SD 24 DEBT SERVICE	2008	684,072.22	589.17	682,174.25	0.00	0.00	6,821.72	583.29	675,352.53	478.85	1,897.97	6,821.72	1,419.12
SD 24 DEBT SERVICE	2009	793,822.39	885.43	791,293.29	0.00	0.00	7,912.99	876.56	783,380.30	555.68	2,529.10	7,912.99	1,973.42
SD 24 DEBT SERVICE	2010	770,124.40	751.54	767,751.87	0.00	0.00	7,677.50	744.03	760,074.37	539.09	2,372.53	7,677.50	1,833.44
SD 24 DEBT SERVICE	2011	785,630.65	776.66	782,754.57	0.00	0.00	7,827.54	768.90	774,927.03	549.94	2,876.08	7,827.54	2,326.14
SD 24 DEBT SERVICE	2012	744,642.23	848.12	741,789.52	0.00	0.00	7,417.94	839.64	734,371.58	521.25	2,852.71	7,417.94	2,331.46
SD 24 DEBT SERVICE	2013	804,633.19	1,665.47	801,260.60	0.00	0.00	8,012.63	1,648.81	793,247.97	563.24	3,372.59	8,012.63	2,809.35
SD 24 DEBT SERVICE	2014	848,109.29	4,108.23	843,937.81	0.00	0.00	8,439.38	4,067.14	835,498.43	593.68	4,171.48	8,439.38	3,577.80
SD 24 DEBT SERVICE	2015	830,310.75	8,667.91	823,214.27	0.00	0.00	8,232.16	8,581.22	814,982.11	581.22	7,096.48	8,232.16	6,515.26
SD 24 DEBT SERVICE	2016	821,112.85	15,951.12	804,783.58	0.00	0.00	8,047.85	15,791.60	796,735.73	574.78	16,329.27	8,047.85	15,754.49
SD 24 DEBT SERVICE	2017	828,361.30	792,603.88	792,603.88	0.00	0.00	7,926.05	784,677.83	784,677.83	579.85	35,757.42	7,926.05	35,177.57
TOTAL SD 24 DEBT SERVICE		7,910,819.27	826,847.53	7,831,563.64	0.00	0.00	78,315.76	818,579.02	7,753,247.88	5,537.58	79,255.63	78,315.76	73,718.05
SD 24 CAP IMPROVEMENT	2008	166,506.58	143.41	166,045.08	0.00	0.00	1,660.44	141.97	164,384.64	116.55	461.50	1,660.44	344.95
SD 24 CAP IMPROVEMENT	2009	177,115.78	197.55	176,550.53	0.00	0.00	1,765.57	195.57	174,784.96	123.98	565.25	1,765.57	441.27
SD 24 CAP IMPROVEMENT	2010	168,962.10	165.21	168,438.22	0.00	0.00	1,684.41	163.56	166,753.81	118.27	523.88	1,684.41	405.61
SD 24 CAP IMPROVEMENT	2011	176,015.37	174.50	175,365.76	0.00	0.00	1,753.62	172.76	173,612.14	123.21	649.61	1,753.62	526.40
SD 24 CAP IMPROVEMENT	2012	181,860.57	207.14	181,163.80	0.00	0.00	1,811.58	205.06	179,352.22	127.30	696.77	1,811.58	569.47
SD 24 CAP IMPROVEMENT	2013	181,842.91	376.39	181,080.77	0.00	0.00	1,810.80	372.62	179,269.97	127.29	762.14	1,810.80	634.85

STATE OF NEW MEXICO
 BERNALILLO COUNTY TREASURER'S
 PROPERTY TAX SCHEDULE

FOR THE YEAR ENDED June 30, 2018

Agency	Property Taxes Levied	Collected in Current Year	Collected To-Date	MRGCD INT\PEN	MRGCD MRGTX	Re-Appraisal Fee	Distributed in Current Year	Distributed To-Date	Current Amount Deemed Uncollectible	To-Date Amount Uncollected	Undistributed at Year End	County Receivable at Year End
SCHOOL 24												
SD 24 CAP IMPROVEMENT 2014	184,740.49	894.86	183,831.87	0.00	0.00	1,838.31	885.91	181,993.56	129.32	908.62	1,838.31	779.30
SD 24 CAP IMPROVEMENT 2015	187,667.38	1,959.29	186,063.29	0.00	0.00	1,860.62	1,939.72	184,202.67	131.37	1,604.09	1,860.62	1,472.72
SD 24 CAP IMPROVEMENT 2016	191,605.92	3,737.00	187,784.38	0.00	0.00	1,877.83	3,699.63	185,906.55	134.12	3,821.54	1,877.83	3,687.42
SD 24 CAP IMPROVEMENT 2017	196,967.18	188,431.34	188,431.34	0.00	0.00	1,884.28	186,547.06	186,547.06	137.88	8,535.84	1,884.28	8,397.96
TOTAL SD 24 CAP IMPROVEMENT	1,813,284.28	196,286.69	1,794,755.04	0.00	0.00	17,947.46	194,323.86	1,776,807.58	1,269.29	18,529.24	17,947.46	17,259.95
TOTAL: SCHOOL 24	10,080,023.53	1,062,895.98	9,978,195.77	0.00	0.00	99,782.17	1,052,267.07	9,878,413.60	7,056.00	101,827.76	99,782.17	94,771.76

STATE OF NEW MEXICO
BERNALILLO COUNTY TREASURER'S
PROPERTY TAX SCHEDULE

FOR THE YEAR ENDED June 30, 2018

Agency	Property Taxes Levied	Collected in Current Year	Collected To-Date	MRGCD INT\PEN	MRGCD MRGTX	Re-Appraisal Fee	Distributed in Current Year	Distributed To-Date	Current Amount Deemed Uncollectible	To-Date Amount Uncollected	Undistributed at Year End	County Receivable at Year End	
CNM													
CNM	2008	35,955,623.61	4,605.03	35,879,924.79	0.00	0.00	0.00	4,605.03	35,879,924.79	25,168.94	75,698.82	0.00	50,529.88
CNM	2009	38,225,609.24	6,797.86	38,105,354.61	0.00	0.00	0.00	6,797.86	38,105,354.61	26,757.93	120,254.63	0.00	93,496.70
CNM	2010	38,267,201.36	10,416.38	38,175,179.19	0.00	0.00	0.00	10,416.38	38,175,179.19	26,787.04	92,022.17	0.00	65,235.13
CNM	2011	39,175,142.29	13,764.78	39,098,996.15	0.00	0.00	0.00	13,764.78	39,098,996.15	27,422.60	76,146.14	0.00	48,723.54
CNM	2012	40,679,520.50	17,248.93	40,593,834.74	0.00	0.00	0.00	17,248.93	40,593,834.74	28,475.66	85,685.76	0.00	57,210.10
CNM	2013	41,537,478.86	28,262.85	41,438,732.42	0.00	0.00	0.00	28,262.85	41,438,732.42	29,076.24	98,746.44	0.00	69,670.20
CNM	2014	42,304,285.29	94,059.39	42,181,954.84	0.00	0.00	0.00	94,059.39	42,181,954.84	29,613.00	122,330.45	0.00	92,717.45
CNM	2015	43,121,001.89	328,630.37	42,897,699.08	0.00	0.00	0.00	328,630.37	42,897,699.08	30,184.70	223,302.81	0.00	193,118.11
CNM	2016	43,871,545.60	808,447.54	43,314,557.87	0.00	0.00	0.00	808,447.54	43,314,557.87	30,710.08	556,987.73	0.00	526,277.65
CNM	2017	45,472,619.32	44,037,601.34	44,037,601.34	0.00	0.00	0.00	44,037,601.34	44,037,601.34	31,830.83	1,435,017.98	0.00	1,403,187.15
TOTAL CNM		408,610,027.96	45,349,834.47	405,723,835.03	0.00	0.00	0.00	45,349,834.47	405,723,835.03	286,027.02	2,886,192.93	0.00	2,600,165.91
CNM DEBT SERVICE	2008	7,616,299.93	954.87	7,601,950.52	0.00	0.00	0.00	954.87	7,601,950.52	5,331.41	14,349.41	0.00	9,018.00
CNM DEBT SERVICE	2009	7,972,001.66	1,402.88	7,948,952.51	0.00	0.00	0.00	1,402.88	7,948,952.51	5,580.40	23,049.15	0.00	17,468.75
CNM DEBT SERVICE	2010	7,739,249.27	2,080.99	7,721,522.14	0.00	0.00	0.00	2,080.99	7,721,522.14	5,417.47	17,727.13	0.00	12,309.66
CNM DEBT SERVICE	2011	7,771,520.02	2,724.59	7,756,856.38	0.00	0.00	0.00	2,724.59	7,756,856.38	5,440.06	14,663.64	0.00	9,223.58
CNM DEBT SERVICE	2012	7,852,317.48	3,307.25	7,836,003.29	0.00	0.00	0.00	3,307.25	7,836,003.29	5,496.62	16,314.19	0.00	10,817.57
CNM DEBT SERVICE	2013	7,923,366.18	5,378.93	7,904,680.98	0.00	0.00	0.00	5,378.93	7,904,680.98	5,546.36	18,685.20	0.00	13,138.84
CNM DEBT SERVICE	2014	8,102,891.35	17,950.25	8,079,634.93	0.00	0.00	0.00	17,950.25	8,079,634.93	5,672.02	23,256.42	0.00	17,584.40
CNM DEBT SERVICE	2015	8,253,599.54	62,675.95	8,211,164.67	0.00	0.00	0.00	62,675.95	8,211,164.67	5,777.52	42,434.87	0.00	36,657.35
CNM DEBT SERVICE	2016	15,478,723.02	283,339.11	15,283,511.47	0.00	0.00	0.00	283,339.11	15,283,511.47	10,835.11	195,211.55	0.00	184,376.44
CNM DEBT SERVICE	2017	16,015,270.35	15,513,453.42	15,513,453.42	0.00	0.00	0.00	15,513,453.42	15,513,453.42	11,210.69	501,816.93	0.00	490,606.24
TOTAL CNM DEBT SERVICE		94,725,238.80	15,893,268.24	93,857,730.31	0.00	0.00	0.00	15,893,268.24	93,857,730.31	66,307.66	867,508.49	0.00	801,200.83
TOTAL: CNM		503,335,266.76	61,243,102.71	499,581,565.34	0.00	0.00	0.00	61,243,102.71	499,581,565.34	352,334.68	3,753,701.42	0.00	3,401,366.74

STATE OF NEW MEXICO
 BERNALILLO COUNTY TREASURER'S
 PROPERTY TAX SCHEDULE

FOR THE YEAR ENDED June 30, 2018

Agency	Property Taxes Levied	Collected in Current Year	Collected To-Date	MRGCD INT\PEN	MRGCD MRGTX	Re-Appraisal Fee	Distributed in Current Year	Distributed To-Date	Current Amount Deemed Uncollectible	To-Date Amount Uncollected	Undistributed at Year End	County Receivable at Year End	
UNMH													
UNMH	2008	89,557,810.48	11,640.55	89,386,554.88	0.00	0.00	893,865.47	11,524.15	88,492,689.41	62,690.47	171,255.60	893,865.47	108,565.13
UNMH	2009	93,332,439.30	16,956.34	93,061,861.86	0.00	0.00	930,618.73	16,786.75	92,131,243.13	65,332.71	270,577.44	930,618.73	205,244.73
UNMH	2010	90,614,823.64	24,758.97	90,408,952.78	0.00	0.00	904,089.50	24,511.36	89,504,863.28	63,430.38	205,870.86	904,089.50	142,440.48
UNMH	2011	91,001,865.82	32,267.65	90,829,152.82	0.00	0.00	908,291.70	31,944.98	89,920,861.12	63,701.31	172,713.00	908,291.70	109,011.69
UNMH	2012	91,954,763.13	39,146.39	91,762,697.25	0.00	0.00	917,627.10	38,754.90	90,845,070.15	64,368.33	192,065.88	917,627.10	127,697.55
UNMH	2013	92,781,478.41	63,795.90	92,561,611.70	0.00	0.00	925,616.27	63,157.82	91,635,995.43	64,947.03	219,866.71	925,616.27	154,919.68
UNMH	2014	94,240,738.90	210,427.23	93,968,736.40	0.00	0.00	939,687.19	208,323.01	93,029,049.21	65,968.52	272,002.50	939,687.19	206,033.98
UNMH	2015	95,896,094.13	730,371.16	95,400,386.31	0.00	0.00	954,003.92	723,067.44	94,446,382.39	67,127.27	495,707.82	954,003.92	428,580.55
UNMH	2016	97,425,788.71	1,788,140.37	96,190,146.22	0.00	0.00	961,901.42	1,770,259.01	95,228,244.80	68,198.05	1,235,642.49	961,901.42	1,167,444.44
UNMH	2017	103,141,566.92	99,902,125.35	99,902,125.35	0.00	0.00	999,021.23	98,903,104.12	98,903,104.12	72,199.10	3,239,441.57	999,021.23	3,167,242.47
TOTAL UNMH		939,947,369.44	102,819,629.91	933,472,225.57	0.00	0.00	9,334,722.53	101,791,433.54	924,137,503.04	657,963.17	6,475,143.87	9,334,722.53	5,817,180.70
TOTAL: UNMH		939,947,369.44	102,819,629.91	933,472,225.57	0.00	0.00	9,334,722.53	101,791,433.54	924,137,503.04	657,963.17	6,475,143.87	9,334,722.53	5,817,180.70

STATE OF NEW MEXICO
 BERNALILLO COUNTY TREASURER'S
 PROPERTY TAX SCHEDULE

FOR THE YEAR ENDED June 30, 2018

Agency		Property Taxes Levied	Collected in Current Year	Collected To-Date	MRGCD INT\PEN	MRGCD MRGTX	Re-Appraisal Fee	Distributed in Current Year	Distributed To-Date	Current Amount Deemed Uncollectible	To-Date Amount Uncollected	Undistributed at Year End	County Receivable at Year End
AMAFCA													
AFC OPERATIONAL	2008	3,330,050.96	450.52	3,319,905.65	0.00	0.00	33,198.86	446.02	3,286,706.79	2,331.04	10,145.31	33,198.86	7,814.27
AFC OPERATIONAL	2009	3,586,949.11	565.64	3,570,618.68	0.00	0.00	35,706.18	559.99	3,534,912.50	2,510.86	16,330.43	35,706.18	13,819.57
AFC OPERATIONAL	2010	3,456,551.70	907.47	3,444,796.70	0.00	0.00	34,447.79	898.39	3,410,348.91	2,419.59	11,755.00	34,447.79	9,335.41
AFC OPERATIONAL	2011	3,469,721.98	1,119.65	3,461,402.12	0.00	0.00	34,614.06	1,108.45	3,426,788.06	2,428.81	8,319.86	34,614.06	5,891.05
AFC OPERATIONAL	2012	3,548,404.07	1,536.81	3,539,880.53	0.00	0.00	35,398.79	1,521.46	3,504,481.74	2,483.88	8,523.54	35,398.79	6,039.66
AFC OPERATIONAL	2013	3,583,028.02	2,439.88	3,573,842.16	0.00	0.00	35,738.52	2,415.48	3,538,103.64	2,508.12	9,185.86	35,738.52	6,677.74
AFC OPERATIONAL	2014	3,629,633.58	8,426.62	3,618,520.66	0.00	0.00	36,185.29	8,342.32	3,582,335.37	2,540.74	11,112.92	36,185.29	8,572.18
AFC OPERATIONAL	2015	3,668,719.27	29,476.37	3,648,278.47	0.00	0.00	36,482.77	29,181.63	3,611,795.70	2,568.10	20,440.80	36,482.77	17,872.70
AFC OPERATIONAL	2016	3,719,558.37	75,418.96	3,668,625.24	0.00	0.00	36,686.25	74,664.76	3,631,938.99	2,603.69	50,933.13	36,686.25	48,329.44
AFC OPERATIONAL	2017	3,786,004.23	3,655,509.77	3,655,509.77	0.00	0.00	36,555.10	3,618,954.67	3,618,954.67	2,650.20	130,494.46	36,555.10	127,844.26
TOTAL AFC OPERATIONAL		35,778,621.29	3,775,851.69	35,501,379.98	0.00	0.00	355,013.61	3,738,093.17	35,146,366.37	25,045.03	277,241.31	355,013.61	252,196.28
AFC DEBT	2008	9,023,335.12	1,094.91	9,006,507.06	0.00	0.00	90,065.15	1,083.96	8,916,441.91	6,316.33	16,828.06	90,065.15	10,511.73
AFC DEBT	2009	9,446,606.49	1,485.72	9,419,385.19	0.00	0.00	94,194.10	1,470.83	9,325,191.09	6,612.62	27,221.30	94,194.10	20,608.68
AFC DEBT	2010	9,166,079.75	2,266.82	9,145,513.26	0.00	0.00	91,455.18	2,244.10	9,054,058.08	6,416.26	20,566.49	91,455.18	14,150.23
AFC DEBT	2011	9,200,002.61	3,047.26	9,183,326.84	0.00	0.00	91,833.38	3,016.75	9,091,493.46	6,440.00	16,675.77	91,833.38	10,235.77
AFC DEBT	2012	9,294,846.42	3,757.22	9,276,543.17	0.00	0.00	92,765.54	3,719.67	9,183,777.63	6,506.39	18,303.25	92,765.54	11,796.86
AFC DEBT	2013	9,380,299.41	6,167.30	9,359,528.34	0.00	0.00	93,595.29	6,105.60	9,265,933.05	6,566.21	20,771.07	93,595.29	14,204.86
AFC DEBT	2014	9,600,310.41	20,953.54	9,574,294.03	0.00	0.00	95,742.88	20,743.97	9,478,551.15	6,720.22	26,016.38	95,742.88	19,296.16
AFC DEBT	2015	9,773,329.49	73,201.77	9,725,059.20	0.00	0.00	97,250.63	72,469.72	9,627,808.57	6,841.33	48,270.29	97,250.63	41,428.96
AFC DEBT	2016	10,098,780.04	183,621.25	9,974,840.36	0.00	0.00	99,748.42	181,785.03	9,875,091.94	7,069.15	123,939.68	99,748.42	116,870.53
AFC DEBT	2017	10,434,961.03	10,113,211.28	10,113,211.28	0.00	0.00	101,132.07	10,012,079.21	10,012,079.21	7,304.47	321,749.75	101,132.07	314,445.28
TOTAL AFC DEBT		95,418,550.77	10,408,807.07	94,778,208.73	0.00	0.00	947,782.64	10,304,718.84	93,830,426.09	66,792.98	640,342.04	947,782.64	573,549.06
TOTAL: AMAFCA		131,197,172.06	14,184,658.76	130,279,588.71	0.00	0.00	1,302,796.25	14,042,812.01	128,976,792.46	91,838.01	917,583.35	1,302,796.25	825,745.34

STATE OF NEW MEXICO
 BERNALILLO COUNTY TREASURER'S
 PROPERTY TAX SCHEDULE

FOR THE YEAR ENDED June 30, 2018

Agency	Property Taxes Levied	Collected in Current Year	Collected To-Date	MRGCD INT\PEN	MRGCD MRGTX	Re-Appraisal Fee	Distributed in Current Year	Distributed To-Date	Current Amount Deemed Uncollectible	To-Date Amount Uncollected	Undistributed at Year End	County Receivable at Year End	
MRGCD													
MRGCD	2008	8,187,263.09	953.57	8,179,851.04	98,499.87	81,749.65	81,029.35	1,074.45	8,115,571.91	5,731.08	7,412.05	81,029.35	1,680.97
MRGCD	2009	8,693,731.32	1,688.49	8,678,474.16	108,864.41	86,675.17	86,026.61	1,782.04	8,614,636.79	6,085.61	15,257.16	86,026.61	9,171.55
MRGCD	2010	8,541,267.22	3,176.13	8,526,348.63	105,956.23	85,211.21	84,463.02	3,151.90	8,462,630.63	5,978.89	14,918.59	84,463.02	8,939.70
MRGCD	2011	8,903,758.94	5,461.15	8,883,951.96	100,273.45	88,702.02	88,088.72	5,559.35	8,807,434.67	6,232.63	19,806.98	88,088.72	13,574.35
MRGCD	2012	8,626,264.37	9,103.22	8,601,044.26	100,092.78	85,961.83	85,199.00	9,140.22	8,529,976.21	6,038.39	25,220.11	85,199.00	19,181.72
MRGCD	2013	8,900,328.86	14,302.62	8,866,134.78	98,874.31	88,546.76	87,889.34	14,437.31	8,788,572.99	6,230.23	34,194.08	87,889.34	27,963.85
MRGCD	2014	9,620,656.67	37,919.19	9,576,091.82	106,637.37	94,876.46	95,687.80	41,388.72	9,492,164.93	6,734.46	44,564.85	95,687.80	37,830.39
MRGCD	2015	10,283,745.72	153,775.20	10,188,359.28	105,983.58	101,766.13	100,982.30	191,984.37	10,091,594.43	7,198.62	95,386.44	100,982.30	88,187.82
MRGCD	2016	11,099,747.99	308,173.18	10,829,056.34	66,438.18	107,290.30	108,207.98	343,804.38	10,679,996.24	7,769.82	270,691.65	108,207.98	262,921.83
MRGCD	2017	11,910,792.81	11,251,369.95	11,251,369.95	26,581.79	111,465.40	112,436.89	11,054,049.45	11,054,049.45	8,337.55	659,422.86	112,436.89	651,085.31
TOTAL MRGCD		94,767,556.99	11,785,922.70	93,580,682.22	918,201.97	932,244.93	930,011.01	11,666,372.19	92,636,628.25	66,337.28	1,186,874.77	930,011.01	1,120,537.49
TOTAL : MRGCD		94,767,556.99	11,785,922.70	93,580,682.22	918,201.97	932,244.93	930,011.01	11,666,372.19	92,636,628.25	66,337.28	1,186,874.77	930,011.01	1,120,537.49

STATE OF NEW MEXICO
BERNALILLO COUNTY TREASURER'S
PROPERTY TAX SCHEDULE

FOR THE YEAR ENDED June 30, 2018

Agency	Property Taxes Levied	Collected in Current Year	Collected To-Date	MRGCD INT\PEN	MRGCD MRGTX	Re-Appraisal Fee	Distributed in Current Year	Distributed To-Date	Current Amount Deemed Uncollectible	To-Date Amount Uncollected	Undistributed at Year End	County Receivable at Year End	
EDGE S/W													
ESWCD	2008	120,866.39	82.23	120,324.40	0.00	0.00	1,203.19	81.41	119,121.21	84.61	541.99	1,203.19	457.38
ESWCD	2009	136,361.12	139.13	135,729.18	0.00	0.00	1,357.28	137.74	134,371.90	95.45	631.94	1,357.28	536.49
ESWCD	2010	134,279.43	102.27	133,554.38	0.00	0.00	1,335.50	101.25	132,218.88	94.00	725.05	1,335.50	631.05
ESWCD	2011	137,674.06	108.35	136,854.97	0.00	0.00	1,368.53	107.26	135,486.44	96.37	819.09	1,368.53	722.72
ESWCD	2012	141,556.17	139.88	140,482.60	0.00	0.00	1,404.82	138.47	139,077.78	99.09	1,073.57	1,404.82	974.48
ESWCD	2013	142,307.63	386.67	141,014.18	0.00	0.00	1,410.13	382.78	139,604.05	99.62	1,293.45	1,410.13	1,193.83
ESWCD	2014	145,300.42	843.59	143,780.68	0.00	0.00	1,437.85	835.14	142,342.83	101.71	1,519.74	1,437.85	1,418.03
ESWCD	2015	148,000.99	1,891.40	145,833.30	0.00	0.00	1,458.30	1,872.50	144,375.00	103.60	2,167.69	1,458.30	2,064.09
ESWCD	2016	153,348.25	4,038.52	149,327.04	0.00	0.00	1,493.32	3,998.11	147,833.72	107.34	4,021.21	1,493.32	3,913.87
ESWCD	2017	157,204.71	148,291.85	148,291.85	0.00	0.00	1,482.94	146,808.91	146,808.91	110.04	8,912.86	1,482.94	8,802.82
TOTAL ESWCD		1,416,899.17	156,023.89	1,395,192.58	0.00	0.00	13,951.86	154,463.57	1,381,240.72	991.83	21,706.59	13,951.86	20,714.76
TOTAL: EDGE S/W		1,416,899.17	156,023.89	1,395,192.58	0.00	0.00	13,951.86	154,463.57	1,381,240.72	991.83	21,706.59	13,951.86	20,714.76
GRAND TOTAL:		6,166,904,469.34	683,382,241.81	6,124,103,015.38	918,201.97	932,244.93	56,238,635.47	677,159,237.06	6,124,088,972.42	4,316,833.04	42,801,453.96	0.00	38,484,620.93