

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
NM STATE DEPARTMENT OF FINANCE & ADMINISTRATION (STATE DEBT SERVICE)									
2016	\$4,502,612.48	\$1,226.47	\$4,493,925.41	\$1,453.94	\$4,493,828.83	\$0.00	\$11.54	\$96.58	\$8,675.53
2017	\$4,676,310.00	\$1,653.60	\$4,662,226.87	\$1,676.52	\$4,662,027.21	\$0.00	\$18.12	\$199.66	\$14,065.01
2018	\$4,840,329.12	\$1,262.12	\$4,828,539.67	\$1,334.66	\$4,828,381.51	\$0.00	\$32.29	\$158.16	\$11,757.16
2019	\$5,014,223.82	\$1,666.51	\$5,000,849.44	\$1,732.19	\$5,000,605.78	\$0.00	\$0.00	\$243.66	\$13,374.38
2020	\$5,186,053.95	\$2,107.29	\$5,170,817.59	\$2,387.68	\$5,170,361.81	\$0.00	\$0.00	\$455.78	\$15,236.36
2021	\$5,543,502.93	\$2,658.79	\$5,525,431.37	\$2,988.18	\$5,524,762.49	\$0.00	\$0.00	\$668.88	\$18,071.56
2022	\$6,084,633.88	\$7,882.37	\$6,059,354.24	\$13,526.80	\$6,058,036.26	\$0.00	\$0.00	\$1,317.98	\$25,279.64
2023	\$6,652,434.45	\$33,903.78	\$6,610,011.16	\$36,417.83	\$6,603,277.26	\$0.00	\$199.31	\$6,733.90	\$42,223.98
2024	\$7,835,164.84	\$128,683.60	\$7,750,215.16	\$154,422.87	\$7,738,138.24	\$2.73	\$2.73	\$12,076.92	\$84,946.95
2025	\$8,384,430.85	\$8,132,643.25	\$8,132,643.24	\$8,081,233.32	\$8,036,998.31	\$0.83	\$0.83	\$95,644.93	\$251,786.78
Total	\$58,719,696.32	\$8,313,687.78	\$58,234,014.15	\$8,297,173.99	\$58,116,417.70	\$3.56	\$264.82	\$117,596.45	\$485,417.35

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

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STATE OF NEW MEXICO - CATTLE INDEMNITY									
2016	\$11,555.98	\$0.00	\$11,282.57	\$0.00	\$11,275.00	\$0.00	\$0.00	\$7.57	\$273.41
2017	\$8,908.56	\$0.00	\$8,643.76	\$0.00	\$8,643.76	\$0.00	\$0.00	\$0.00	\$264.80
2018	\$8,752.46	\$0.00	\$8,389.56	\$0.00	\$8,389.56	\$0.00	\$0.00	\$0.00	\$362.90
2019	\$7,875.16	\$0.00	\$7,759.05	\$0.00	\$7,759.05	\$0.00	\$0.00	\$0.00	\$116.11
2020	\$9,135.80	\$0.00	\$8,873.76	\$0.00	\$8,873.76	\$0.00	\$0.00	\$0.00	\$262.04
2021	\$8,169.10	\$0.00	\$7,894.22	\$0.00	\$7,894.22	\$0.00	\$0.00	\$0.00	\$274.88
2022	\$9,641.32	\$78.24	\$9,273.56	\$78.24	\$9,273.56	\$0.00	\$0.00	\$0.00	\$367.76
2023	\$10,867.60	\$172.80	\$10,430.44	\$176.03	\$10,413.28	\$0.00	\$0.00	\$17.16	\$437.16
2024	\$13,014.46	\$429.27	\$12,195.77	\$478.71	\$12,140.71	\$0.00	\$0.00	\$55.06	\$818.69
2025	\$14,971.02	\$13,577.15	\$13,577.15	\$13,088.94	\$13,002.83	\$0.00	\$0.00	\$574.32	\$1,393.87
Total	\$102,891.46	\$14,257.46	\$98,319.84	\$13,821.92	\$97,665.73	\$0.00	\$0.00	\$654.11	\$4,571.62

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

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STATE OF NEW MEXICO - SHEEP									
2016	\$37.08	\$0.00	\$22.00	\$0.00	\$22.00	\$0.00	\$0.00	\$0.00	\$15.08
2017	\$53.22	\$0.00	\$35.04	\$0.00	\$35.04	\$0.00	\$0.00	\$0.00	\$18.18
2018	\$51.40	\$0.00	\$33.22	\$0.00	\$33.22	\$0.00	\$0.00	\$0.00	\$18.18
2019	\$41.68	\$0.00	\$30.62	\$0.00	\$30.62	\$0.00	\$0.00	\$0.00	\$11.06
2020	\$40.38	\$0.00	\$33.30	\$0.00	\$33.30	\$0.00	\$0.00	\$0.00	\$7.08
2021	\$53.68	\$0.00	\$44.97	\$0.00	\$44.97	\$0.00	\$0.00	\$0.00	\$8.71
2022	\$52.94	\$0.00	\$43.14	\$0.00	\$43.14	\$0.00	\$0.00	\$0.00	\$9.80
2023	\$50.86	\$1.16	\$47.68	\$1.16	\$47.68	\$0.00	\$0.00	\$0.00	\$3.18
2024	\$33.54	\$7.09	\$30.32	\$7.09	\$30.32	\$0.00	\$0.00	\$0.00	\$3.22
2025	\$48.58	\$42.42	\$42.42	\$41.55	\$41.29	\$0.00	\$0.00	\$1.13	\$6.16
Total	\$463.36	\$50.67	\$362.71	\$49.80	\$361.58	\$0.00	\$0.00	\$1.13	\$100.65

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
STATE OF NEW MEXICO - GOATS									
2016	\$0.12	\$0.00	\$0.12	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.16	\$0.00	\$0.16	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$0.20	\$0.00	\$0.20	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$1.42	\$0.00	\$1.42	\$0.00	\$1.42	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$0.64	\$0.00	\$0.64	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$1.16	\$0.00	\$1.16	\$0.00	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$1.86	\$0.00	\$1.86	\$0.00	\$1.86	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$1.94	\$0.00	\$1.94	\$0.00	\$1.94	\$0.00	\$0.00	\$0.00	\$0.00
2024	\$1.78	\$0.00	\$1.78	\$0.00	\$1.78	\$0.00	\$0.00	\$0.00	\$0.00
2025	\$1.28	\$0.34	\$0.34	\$0.34	\$0.24	\$0.00	\$0.00	\$0.10	\$0.94
Total	\$10.56	\$0.34	\$9.62	\$0.34	\$9.52	\$0.00	\$0.00	\$0.10	\$0.94

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
STATE OF NEW MEXICO - EQUINE									
2016	\$2,027.04	\$8.78	\$1,907.04	\$8.78	\$1,907.04	\$0.00	\$0.00	\$0.00	\$120.00
2017	\$2,095.58	\$5.32	\$1,943.99	\$5.32	\$1,927.47	\$0.00	\$0.00	\$16.52	\$151.59
2018	\$2,180.20	\$6.00	\$1,910.33	\$6.00	\$1,910.33	\$0.00	\$0.00	\$0.00	\$269.87
2019	\$2,154.38	\$6.50	\$1,825.52	\$6.50	\$1,825.52	\$0.00	\$0.00	\$0.00	\$328.86
2020	\$2,018.18	\$6.32	\$1,700.67	\$6.32	\$1,700.67	\$0.00	\$0.00	\$0.00	\$317.51
2021	\$2,027.18	\$6.48	\$1,672.00	\$6.48	\$1,672.00	\$0.00	\$0.00	\$0.00	\$355.18
2022	\$1,970.02	\$21.95	\$1,594.11	\$30.91	\$1,594.11	\$0.00	\$0.00	\$0.00	\$375.91
2023	\$2,182.20	\$49.89	\$1,726.82	\$72.31	\$1,719.34	\$0.00	\$0.00	\$7.48	\$455.38
2024	\$1,964.96	\$104.78	\$1,538.93	\$112.47	\$1,515.07	\$0.00	\$0.00	\$23.86	\$426.03
2025	\$1,990.12	\$1,418.43	\$1,418.43	\$1,323.50	\$1,276.99	\$0.00	\$0.00	\$141.44	\$571.69
Total	\$20,609.86	\$1,634.45	\$17,237.84	\$1,578.59	\$17,048.54	\$0.00	\$0.00	\$189.30	\$3,372.02

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

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STATE OF NEW MEXICO - SWINE									
2016	\$0.12	\$0.00	\$0.12	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.16	\$0.00	\$0.16	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$0.20	\$0.00	\$0.20	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$1.42	\$0.00	\$1.42	\$0.00	\$1.42	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$0.64	\$0.00	\$0.64	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$1.16	\$0.00	\$1.16	\$0.00	\$1.16	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$1.86	\$0.00	\$1.86	\$0.00	\$1.86	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$1.94	\$0.00	\$1.94	\$0.00	\$1.94	\$0.00	\$0.00	\$0.00	\$0.00
2024	\$1.78	\$0.00	\$1.78	\$0.00	\$1.78	\$0.00	\$0.00	\$0.00	\$0.00
2025	\$1.28	\$0.34	\$0.34	\$0.34	\$0.24	\$0.00	\$0.00	\$0.10	\$0.94
Total	\$10.56	\$0.34	\$9.62	\$0.34	\$9.52	\$0.00	\$0.00	\$0.10	\$0.94

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

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STATE OF NEW MEXICO - DAIRY									
2016	\$8.32	\$0.00	\$8.32	\$0.00	\$8.32	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$81.90	\$0.00	\$80.48	\$0.00	\$79.06	\$0.00	\$0.00	\$1.42	\$1.42
2018	\$13.14	\$0.00	\$8.44	\$0.00	\$8.44	\$0.00	\$0.00	\$0.00	\$4.70
2019	\$9.22	\$0.00	\$4.98	\$0.00	\$4.98	\$0.00	\$0.00	\$0.00	\$4.24
2020	\$9.34	\$0.00	\$5.56	\$0.00	\$5.56	\$0.00	\$0.00	\$0.00	\$3.78
2021	\$18.10	\$0.00	\$14.08	\$0.00	\$14.08	\$0.00	\$0.00	\$0.00	\$4.02
2022	\$21.48	\$0.00	\$15.84	\$0.00	\$15.84	\$0.00	\$0.00	\$0.00	\$5.64
2023	\$384.26	\$0.00	\$380.48	\$0.00	\$380.48	\$0.00	\$0.00	\$0.00	\$3.78
2024	\$476.32	\$3.90	\$474.26	\$3.90	\$474.26	\$0.00	\$0.00	\$0.00	\$2.06
2025	\$508.70	\$508.70	\$508.70	\$508.70	\$508.70	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,530.78	\$512.60	\$1,501.14	\$512.60	\$1,499.72	\$0.00	\$0.00	\$1.42	\$29.64

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

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STATE OF NEW MEXICO - BISON									
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$265.88	\$0.00	\$265.88	\$0.00	\$265.88	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$860.94	\$0.00	\$282.68	\$0.00	\$282.68	\$0.00	\$0.00	\$0.00	\$578.26
2020	\$508.68	\$0.00	\$135.34	\$0.00	\$135.34	\$0.00	\$0.00	\$0.00	\$373.34
2021	\$396.02	\$0.00	\$22.68	\$0.00	\$22.68	\$0.00	\$0.00	\$0.00	\$373.34
2022	\$423.90	\$0.00	\$100.98	\$0.00	\$100.98	\$0.00	\$0.00	\$0.00	\$322.92
2023	\$89.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.84
2024	\$151.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.74
2025	\$196.88	\$17.56	\$17.56	\$17.56	\$17.56	\$0.00	\$0.00	\$0.00	\$179.32
Total	\$2,893.88	\$17.56	\$825.12	\$17.56	\$825.12	\$0.00	\$0.00	\$0.00	\$2,068.76

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

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SANDOVAL COUNTY - DEBT LEVY									
2016	\$3,439,356.79	\$944.22	\$3,432,676.91	\$1,119.31	\$3,432,602.56	\$0.00	\$8.88	\$74.35	\$6,671.00
2017	\$3,355,997.19	\$1,196.43	\$3,345,824.06	\$1,213.02	\$3,345,679.61	\$0.00	\$13.11	\$144.45	\$10,160.02
2018	\$2,096,813.59	\$550.32	\$2,091,680.87	\$581.94	\$2,091,611.90	\$0.00	\$14.08	\$68.97	\$5,118.64
2019	\$3,068,850.19	\$1,023.18	\$3,060,644.03	\$1,063.50	\$3,060,494.45	\$0.00	\$0.00	\$149.58	\$8,206.16
2020	\$2,801,893.87	\$1,141.96	\$2,793,641.60	\$1,293.91	\$2,793,394.63	\$0.00	\$0.00	\$246.97	\$8,252.27
2021	\$3,462,139.55	\$1,665.69	\$3,450,824.28	\$1,872.01	\$3,450,405.26	\$0.00	\$0.00	\$419.02	\$11,315.27
2022	\$3,328,537.43	\$4,307.58	\$3,314,772.11	\$7,456.57	\$3,314,054.97	\$0.00	\$0.00	\$717.14	\$13,765.32
2023	\$2,976,004.82	\$15,127.85	\$2,957,054.72	\$16,330.27	\$2,954,054.12	\$0.00	\$88.81	\$3,000.60	\$18,861.29
2024	\$6,207,020.62	\$101,865.56	\$6,139,692.30	\$122,010.86	\$6,130,067.61	\$2.17	\$2.17	\$9,624.69	\$67,326.15
2025	\$2,268,728.38	\$2,200,597.57	\$2,200,597.63	\$2,186,686.68	\$2,174,717.24	\$0.22	\$0.22	\$25,880.39	\$68,130.53
Total	\$33,005,342.43	\$2,328,420.36	\$32,787,408.51	\$2,339,628.07	\$32,747,082.35	\$2.39	\$127.27	\$40,326.16	\$217,806.65

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

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SANDOVAL COUNTY - OPERATIONAL LEVY									
2016	\$24,195,199.67	\$8,117.10	\$24,133,136.35	\$9,808.44	\$24,132,456.63	\$0.00	\$53.90	\$679.72	\$62,009.42
2017	\$25,237,235.29	\$11,291.79	\$25,135,542.72	\$11,599.26	\$25,134,444.43	\$0.00	\$83.53	\$1,098.29	\$101,609.04
2018	\$26,229,827.01	\$7,536.64	\$26,147,109.89	\$8,076.39	\$26,146,182.80	\$0.00	\$207.78	\$927.09	\$82,509.34
2019	\$27,160,163.51	\$9,203.70	\$27,068,071.87	\$9,769.43	\$27,066,738.38	\$0.00	\$0.00	\$1,333.49	\$92,091.64
2020	\$27,106,113.85	\$11,581.05	\$27,009,422.57	\$13,557.77	\$27,007,081.64	\$0.00	\$0.00	\$2,340.93	\$96,691.28
2021	\$29,112,746.78	\$14,004.94	\$28,992,697.02	\$16,585.70	\$28,989,044.24	\$0.00	\$0.00	\$3,652.78	\$120,049.76
2022	\$31,503,383.44	\$43,341.13	\$31,337,594.41	\$75,649.30	\$31,330,075.75	\$0.00	\$0.00	\$7,518.66	\$165,789.03
2023	\$34,028,958.15	\$193,423.69	\$33,758,511.25	\$207,887.07	\$33,721,000.37	\$0.00	\$899.47	\$37,510.88	\$269,547.43
2024	\$36,077,155.59	\$606,955.97	\$35,663,374.23	\$733,363.01	\$35,605,935.39	\$14.53	\$14.53	\$57,438.84	\$413,766.83
2025	\$38,400,914.17	\$37,167,085.42	\$37,167,085.39	\$36,924,890.56	\$36,706,963.93	\$4.07	\$4.07	\$460,121.46	\$1,233,824.71
Total	\$299,051,697.46	\$38,072,541.43	\$296,412,545.70	\$38,011,186.93	\$295,839,923.56	\$18.60	\$1,263.28	\$572,622.14	\$2,637,888.48

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Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

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SANDOVAL COUNTY - CONTRACTING HOSPITALS									
2016	\$14,070,664.03	\$3,832.62	\$14,043,516.97	\$4,543.44	\$14,043,215.16	\$0.00	\$36.05	\$301.81	\$27,111.01
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$7,005,165.66	\$2,328.18	\$6,986,480.86	\$2,419.97	\$6,986,140.48	\$0.00	\$0.00	\$340.38	\$18,684.80
2020	\$7,080,263.32	\$2,851.96	\$7,060,213.03	\$3,212.28	\$7,059,588.99	\$0.00	\$0.00	\$624.04	\$20,050.29
2021	\$7,542,882.01	\$3,618.38	\$7,517,955.31	\$4,077.94	\$7,517,043.30	\$0.00	\$0.00	\$912.01	\$24,926.70
2022	\$8,288,115.87	\$10,773.20	\$8,253,180.48	\$18,506.02	\$8,251,375.21	\$0.00	\$0.00	\$1,805.27	\$34,935.39
2023	\$8,966,634.04	\$46,092.19	\$8,908,399.28	\$49,512.36	\$8,899,262.38	\$0.00	\$266.28	\$9,136.90	\$57,968.48
2024	\$9,481,944.62	\$151,168.71	\$9,386,293.55	\$179,823.72	\$9,372,256.99	\$2.67	\$2.67	\$14,036.56	\$95,648.40
2025	\$10,051,479.90	\$9,765,205.78	\$9,765,205.74	\$9,704,875.26	\$9,654,806.22	\$0.92	\$0.92	\$110,399.52	\$286,273.24
Total	\$72,487,149.45	\$9,985,871.02	\$71,921,245.22	\$9,966,970.99	\$71,783,688.73	\$3.59	\$305.92	\$137,556.49	\$565,598.31

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
TOWN OF BERNALILLO - OPERATIONAL LEVY									
2016	\$748,019.71	\$197.82	\$745,679.99	\$208.21	\$745,671.27	\$0.00	\$0.00	\$8.72	\$2,339.72
2017	\$758,888.28	\$289.37	\$754,162.92	\$233.52	\$754,059.67	\$0.00	\$0.00	\$103.25	\$4,725.36
2018	\$776,769.21	\$320.64	\$774,565.85	\$302.98	\$774,509.20	\$0.00	\$3.79	\$56.65	\$2,199.57
2019	\$796,679.62	\$345.75	\$794,383.20	\$299.44	\$794,294.78	\$0.00	\$0.00	\$88.42	\$2,296.42
2020	\$819,257.70	\$371.96	\$816,638.03	\$359.10	\$816,618.41	\$0.00	\$0.00	\$19.62	\$2,619.67
2021	\$837,606.48	\$480.06	\$834,603.95	\$460.31	\$834,446.53	\$0.00	\$0.00	\$157.42	\$3,002.53
2022	\$897,559.07	\$1,116.42	\$894,500.16	\$4,329.05	\$894,169.78	\$0.00	\$0.00	\$330.38	\$3,058.91
2023	\$945,950.94	\$9,266.55	\$939,588.79	\$9,315.59	\$938,424.23	\$0.00	\$0.00	\$1,164.56	\$6,362.15
2024	\$1,018,117.68	\$23,344.52	\$998,625.47	\$27,110.59	\$994,789.97	\$0.00	\$0.00	\$3,835.50	\$19,492.21
2025	\$1,110,562.32	\$1,068,349.94	\$1,068,349.94	\$1,062,811.51	\$1,054,704.35	\$0.00	\$0.00	\$13,645.59	\$42,212.38
Total	\$8,709,411.01	\$1,104,083.03	\$8,621,098.30	\$1,105,430.30	\$8,601,688.19	\$0.00	\$3.79	\$19,410.11	\$88,308.92

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
VILLAGE OF CORRALES - DEBT LEVY									
2016	\$225,168.85	\$0.00	\$224,959.71	\$2.42	\$224,959.71	\$0.00	\$0.00	\$0.00	\$209.14
2017	\$137,064.36	\$0.00	\$136,936.17	\$1.45	\$136,936.17	\$0.00	\$1.92	\$0.00	\$126.27
2018	\$938,485.57	\$0.26	\$937,416.51	\$9.70	\$937,416.51	\$0.00	\$0.22	\$0.00	\$1,068.84
2019	\$134,021.94	(\$0.14)	\$133,861.94	\$1.18	\$133,861.94	\$0.00	\$0.00	\$0.00	\$160.00
2020	\$1,031,142.59	\$17.76	\$1,029,833.65	\$27.40	\$1,029,833.31	\$0.00	\$0.00	\$0.34	\$1,308.94
2021	\$1,095,117.55	\$184.71	\$1,093,591.11	\$114.18	\$1,093,510.24	\$0.00	\$0.00	\$80.87	\$1,526.44
2022	\$1,112,204.82	\$1,466.03	\$1,110,238.94	\$3,661.82	\$1,110,029.26	\$0.00	\$0.00	\$209.68	\$1,965.88
2023	\$1,184,142.47	\$8,795.74	\$1,177,726.55	\$9,137.94	\$1,176,296.10	\$0.00	\$0.00	\$1,430.45	\$6,415.92
2024	\$1,242,267.32	\$28,471.46	\$1,226,389.39	\$35,005.54	\$1,224,717.20	\$0.00	\$0.00	\$1,672.19	\$15,877.93
2025	\$1,469,694.98	\$1,419,929.93	\$1,419,929.92	\$1,407,405.84	\$1,400,427.04	\$0.00	\$0.00	\$19,502.88	\$49,765.06
Total	\$8,569,310.45	\$1,458,865.75	\$8,490,883.89	\$1,455,367.47	\$8,467,987.48	\$0.00	\$2.14	\$22,896.41	\$78,424.42

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
VILLAGE OF CORRALES - OPERATIONAL LEVY									
2016	\$1,539,679.89	\$0.00	\$1,537,450.36	\$15.38	\$1,537,450.36	\$0.00	\$0.00	\$0.00	\$2,229.53
2017	\$1,592,145.69	\$0.00	\$1,589,900.96	\$16.11	\$1,589,900.96	\$0.00	\$20.78	\$0.00	\$2,223.95
2018	\$1,676,304.23	\$0.75	\$1,673,533.01	\$16.83	\$1,673,533.01	\$0.00	\$0.37	\$0.00	\$2,770.85
2019	\$1,753,537.46	(\$1.47)	\$1,750,556.30	\$14.92	\$1,750,556.30	\$0.00	\$0.00	\$0.00	\$2,981.16
2020	\$1,814,772.17	\$29.31	\$1,811,583.69	\$45.47	\$1,811,583.12	\$0.00	\$0.00	\$0.57	\$3,188.48
2021	\$1,881,393.49	\$296.37	\$1,877,812.09	\$183.71	\$1,877,682.41	\$0.00	\$0.00	\$129.68	\$3,581.40
2022	\$2,006,881.11	\$2,735.14	\$2,001,767.04	\$7,013.56	\$2,001,348.28	\$0.00	\$0.00	\$418.76	\$5,114.07
2023	\$2,152,469.44	\$19,053.93	\$2,137,254.43	\$19,493.00	\$2,134,612.97	\$0.00	\$0.00	\$2,641.46	\$15,215.01
2024	\$2,244,835.49	\$57,027.36	\$2,207,069.31	\$71,002.22	\$2,203,369.32	\$0.00	\$0.00	\$3,699.99	\$37,766.18
2025	\$2,327,619.76	\$2,235,797.50	\$2,235,797.47	\$2,214,899.95	\$2,202,477.23	\$0.00	\$0.00	\$33,320.24	\$91,822.29
Total	\$18,989,638.73	\$2,314,938.89	\$18,822,724.66	\$2,312,701.15	\$18,782,513.96	\$0.00	\$21.15	\$40,210.70	\$166,892.92

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
VILLAGE OF CUBA - OPERATIONAL LEVY									
2016	\$69,035.89	\$10.05	\$68,682.00	\$10.05	\$68,682.00	\$0.00	\$0.00	\$0.00	353.89
2017	\$70,149.23	\$26.05	\$69,834.24	\$26.05	\$69,834.24	\$0.00	\$0.00	\$0.00	314.99
2018	\$75,084.66	\$7.57	\$73,778.26	\$7.57	\$73,778.26	\$0.00	\$0.00	\$0.00	1306.4
2019	\$72,974.51	(\$12.95)	\$72,647.97	(\$12.95)	\$72,647.97	\$0.00	\$0.00	\$0.00	326.54
2020	\$73,969.98	\$11.80	\$73,442.11	\$11.80	\$73,442.11	\$0.00	\$0.00	\$0.00	\$527.87
2021	\$74,304.91	\$11.65	\$73,755.49	\$11.65	\$73,755.49	\$0.00	\$0.00	\$0.00	549.42
2022	\$79,826.42	\$515.61	\$79,010.69	\$542.27	\$79,010.69	\$0.00	\$0.00	\$0.00	815.73
2023	\$73,862.06	\$1,594.95	\$72,876.42	\$1,611.85	\$72,825.05	\$0.00	\$0.00	\$51.37	985.64
2024	\$78,460.49	\$3,839.36	\$76,206.65	\$4,094.20	\$76,177.81	\$0.00	\$0.00	\$28.84	\$2,253.84
2025	\$78,380.30	\$71,562.66	\$71,562.65	\$70,652.67	\$70,241.71	\$0.00	\$0.00	\$1,320.94	\$6,817.65
Total	\$746,048.45	\$77,566.75	\$731,796.48	\$76,955.16	\$730,395.33	\$0.00	\$0.00	\$1,401.15	\$14,251.97

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
TOWN OF EDGEWOOD									
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$5.01	\$0.00	\$5.01	\$0.00	\$5.01	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$4.91	\$0.00	\$4.91	\$0.00	\$4.91	\$0.00	\$0.00	\$0.00	\$0.00
2024	\$4.81	\$0.00	\$4.78	\$0.00	\$4.78	\$0.00	\$0.00	\$0.00	\$0.03
2025	\$625.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.54
Total	\$665.27	\$0.00	\$39.70	\$0.00	\$39.70	\$0.00	\$0.00	\$0.00	\$625.57

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
VILLAGE OF JEMEZ SPRINGS - OPERATIONAL LEVY									
2016	\$51,484.49	\$0.00	\$51,437.20	\$0.00	\$51,437.20	\$0.00	\$0.00	\$0.00	\$47.29
2017	\$52,909.31	\$0.00	\$52,878.02	\$0.00	\$52,878.02	\$0.00	\$0.00	\$0.00	\$31.29
2018	\$59,545.85	\$0.00	\$59,517.99	\$0.00	\$59,517.99	\$0.00	\$0.00	\$0.00	\$27.86
2019	\$62,760.16	\$0.00	\$62,733.77	\$0.00	\$62,733.77	\$0.00	\$0.00	\$0.00	\$26.39
2020	\$62,740.69	\$0.00	\$62,648.03	\$0.00	\$62,640.64	\$0.00	\$0.00	\$7.39	\$92.66
2021	\$62,657.18	\$0.00	\$62,569.24	\$0.00	\$62,569.24	\$0.00	\$0.00	\$0.00	\$87.94
2022	\$64,093.12	\$0.00	\$63,776.78	\$277.89	\$63,576.22	\$0.00	\$0.00	\$200.56	\$316.34
2023	\$58,671.29	\$1,129.67	\$57,989.20	\$1,412.47	\$57,448.14	\$0.00	\$0.00	\$541.06	\$682.09
2024	\$49,425.96	\$2,286.01	\$48,464.71	\$2,282.79	\$47,876.37	\$0.00	\$0.00	\$588.34	\$961.25
2025	\$51,042.81	\$48,570.52	\$48,570.51	\$47,600.32	\$47,002.11	\$0.00	\$0.00	\$1,568.40	\$2,472.30
Total	\$575,330.86	\$51,986.20	\$570,585.45	\$51,573.47	\$567,679.70	\$0.00	\$0.00	\$2,905.75	\$4,745.41

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
CITY OF RIO RANCHO - DEBT LEVY									
2016	\$4,157,756.14	\$947.06	\$4,152,911.53	\$1,261.57	\$4,152,874.34	\$0.00	\$0.00	\$37.19	\$4,844.61
2017	\$4,365,985.86	\$1,632.44	\$4,361,878.53	\$1,706.49	\$4,361,846.55	\$0.00	(\$0.76)	\$31.98	\$4,108.09
2018	\$6,136,758.73	\$1,329.73	\$6,129,622.52	\$1,438.12	\$6,129,429.57	\$0.00	\$24.91	\$192.95	\$7,111.30
2019	\$6,409,366.04	\$1,358.10	\$6,400,586.98	\$1,455.72	\$6,400,322.67	\$0.00	\$0.00	\$264.31	\$8,779.06
2020	\$6,671,628.97	\$1,744.66	\$6,661,306.40	\$2,253.36	\$6,660,728.52	\$0.00	\$0.00	\$577.88	\$10,322.57
2021	\$7,156,877.78	\$1,805.95	\$7,144,261.22	\$2,346.39	\$7,143,527.61	\$0.00	\$0.00	\$733.61	\$12,616.56
2022	\$7,973,074.49	\$7,229.08	\$7,953,011.69	\$12,342.79	\$7,951,818.63	\$0.00	\$0.00	\$1,193.06	\$20,062.80
2023	\$8,823,209.77	\$30,838.29	\$8,786,539.98	\$33,483.64	\$8,779,195.27	\$0.00	\$401.61	\$7,344.71	\$36,268.18
2024	\$9,809,871.09	\$135,997.31	\$9,729,195.34	\$171,607.67	\$9,716,185.16	\$4.27	\$4.27	\$13,010.18	\$80,671.48
2025	\$10,573,340.91	\$10,304,335.76	\$10,304,335.75	\$10,240,894.93	\$10,188,215.39	\$0.00	\$0.00	\$116,120.36	\$269,005.16
Total	\$72,077,869.78	\$10,487,218.38	\$71,623,649.94	\$10,468,790.68	\$71,484,143.71	\$4.27	\$430.03	\$139,506.23	\$453,789.81

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
CITY OF RIO RANCHO - OPERATIONAL LEVY									
2016	\$15,445,027.63	\$3,586.99	\$15,426,704.16	\$4,780.41	\$15,426,563.04	\$0.00	\$0.00	\$141.12	\$18,323.47
2017	\$16,013,275.23	\$6,077.08	\$15,998,026.02	\$6,353.71	\$15,997,908.19	\$0.00	(\$2.84)	\$117.83	\$15,252.05
2018	\$16,734,737.91	\$3,644.13	\$16,715,089.86	\$3,943.69	\$16,714,562.98	\$0.00	\$68.85	\$526.88	\$19,579.20
2019	\$17,516,707.11	\$3,714.60	\$17,492,547.82	\$3,985.78	\$17,491,826.25	\$0.00	\$0.00	\$721.57	\$24,159.29
2020	\$17,560,232.21	\$4,400.66	\$17,535,028.60	\$5,547.86	\$17,533,479.61	\$0.00	\$0.00	\$1,548.99	\$25,203.61
2021	\$18,757,032.12	\$4,728.95	\$18,724,174.88	\$6,126.36	\$18,722,253.47	\$0.00	\$0.00	\$1,921.41	\$32,857.24
2022	\$20,731,143.07	\$19,061.75	\$20,677,520.95	\$32,461.95	\$20,674,385.67	\$0.00	\$0.00	\$3,135.28	\$53,622.12
2023	\$22,618,913.17	\$80,463.85	\$22,522,052.87	\$87,514.89	\$22,502,979.29	\$0.00	\$1,014.76	\$19,073.58	\$95,845.54
2024	\$24,227,945.33	\$338,734.85	\$24,026,210.37	\$428,487.00	\$23,993,851.05	\$10.93	\$10.93	\$32,359.32	\$201,724.03
2025	\$25,956,924.12	\$25,268,442.85	\$25,268,442.86	\$25,106,575.69	\$24,971,080.37	\$0.00	\$0.00	\$297,362.49	\$688,481.26
Total	\$195,561,937.90	\$25,732,855.71	\$194,385,798.39	\$25,685,777.34	\$194,028,889.92	\$10.93	\$1,091.70	\$356,908.47	\$1,175,047.81

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

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VILLAGE OF SAN YSIDRO - OPERATIONAL LEVY									
2016	\$20,181.04	\$83.87	\$19,993.06	\$21.55	\$19,876.17	\$0.00	\$0.00	\$116.89	\$187.98
2017	\$17,497.23	\$36.74	\$17,102.16	\$12.97	\$17,073.51	\$0.00	\$0.00	\$28.65	\$395.07
2018	\$23,325.90	\$11.72	\$22,848.16	\$0.00	\$22,836.44	\$0.00	\$0.00	\$11.72	\$477.74
2019	\$25,680.89	\$33.34	\$24,716.16	\$21.22	\$24,704.04	\$0.00	\$0.00	\$12.12	\$964.73
2020	\$27,183.77	\$124.61	\$26,260.45	\$112.05	\$26,247.89	\$0.00	\$0.00	\$12.56	\$923.32
2021	\$27,104.65	\$218.22	\$26,076.19	\$205.62	\$26,063.59	\$0.00	\$0.00	\$12.60	\$1,028.46
2022	\$29,465.15	\$316.92	\$27,597.47	\$255.13	\$27,532.65	\$0.00	\$0.00	\$64.82	\$1,867.68
2023	\$38,749.98	\$356.81	\$36,712.73	\$302.78	\$36,644.25	\$0.00	\$0.00	\$68.48	\$2,037.25
2024	\$35,333.85	\$1,393.18	\$31,169.96	\$1,493.38	\$31,016.77	\$0.00	\$0.00	\$153.19	\$4,163.89
2025	\$37,806.22	\$32,644.04	\$32,644.03	\$31,691.62	\$31,328.49	\$0.00	\$0.00	\$1,315.54	\$5,162.19
Total	\$282,328.68	\$35,219.45	\$265,120.37	\$34,116.32	\$263,323.80	\$0.00	\$0.00	\$1,796.57	\$17,208.31

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
CENTRAL NM COMMUNITY COLLEGE - DEBT LEVY									
2016	\$2,510,853.88	\$649.25	\$2,506,079.69	\$818.17	\$2,506,052.65	\$0.00	\$0.00	\$27.04	\$4,774.19
2017	\$2,593,460.17	\$938.32	\$2,589,579.37	\$980.05	\$2,589,537.44	\$0.00	\$4.83	\$41.93	\$3,875.97
2018	\$2,703,012.09	\$598.26	\$2,698,317.13	\$651.12	\$2,698,240.29	\$0.00	\$9.09	\$76.84	\$4,685.87
2019	\$2,822,447.92	\$650.25	\$2,816,865.54	\$697.38	\$2,816,757.11	\$0.00	\$0.00	\$108.43	\$5,582.38
2020	\$2,934,996.20	\$841.87	\$2,928,587.72	\$1,053.20	\$2,928,368.56	\$0.00	\$0.00	\$219.16	\$6,408.48
2021	\$3,143,669.51	\$960.43	\$3,135,787.98	\$1,159.20	\$3,135,474.89	\$0.00	\$0.00	\$313.09	\$7,881.53
2022	\$3,480,954.22	\$3,768.17	\$3,468,743.18	\$6,661.48	\$3,468,122.98	\$0.00	\$0.00	\$620.20	\$12,211.04
2023	\$3,841,972.48	\$16,576.94	\$3,819,255.31	\$17,730.17	\$3,815,572.00	\$0.00	\$146.55	\$3,683.31	\$22,570.62
2024	\$4,626,937.96	\$65,709.52	\$4,581,919.39	\$81,707.43	\$4,575,744.15	\$2.00	\$2.00	\$6,175.24	\$45,016.57
2025	\$4,970,812.60	\$4,838,640.72	\$4,838,640.71	\$4,809,488.48	\$4,786,673.07	\$0.00	\$0.00	\$51,967.64	\$132,171.89
Total	\$33,629,117.03	\$4,929,333.73	\$33,383,776.02	\$4,920,946.68	\$33,320,543.14	\$2.00	\$162.47	\$63,232.88	\$245,178.54

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
CENTRAL NM COMMUNITY COLLEGE - OPERATIONAL LEVY									
2016	\$7,088,642.11	\$1,934.25	\$7,074,407.34	\$2,440.17	\$7,074,326.24	\$0.00	\$0.00	\$81.10	\$14,234.77
2017	\$7,345,213.32	\$2,796.28	\$7,333,696.17	\$2,922.95	\$7,333,576.62	\$0.00	\$13.40	\$119.55	\$11,503.75
2018	\$7,673,118.16	\$1,743.94	\$7,659,205.47	\$1,901.77	\$7,658,985.22	\$0.00	\$27.26	\$220.25	\$13,885.43
2019	\$8,063,691.68	\$1,877.42	\$8,047,177.85	\$2,021.66	\$8,046,868.84	\$0.00	\$0.00	\$309.01	\$16,513.83
2020	\$8,377,758.85	\$2,451.32	\$8,358,862.42	\$3,085.51	\$8,358,240.18	\$0.00	\$0.00	\$622.24	\$18,896.43
2021	\$8,818,944.40	\$2,728.42	\$8,795,887.04	\$3,329.92	\$8,795,005.46	\$0.00	\$0.00	\$881.58	\$23,057.36
2022	\$9,796,933.09	\$10,762.47	\$9,761,232.68	\$18,958.58	\$9,759,460.16	\$0.00	\$0.00	\$1,772.52	\$35,700.41
2023	\$10,859,592.44	\$47,618.89	\$10,793,343.04	\$50,947.02	\$10,782,831.10	\$0.00	\$409.23	\$10,511.94	\$65,840.17
2024	\$12,768,693.64	\$182,099.66	\$12,643,113.14	\$226,795.86	\$12,625,978.62	\$5.69	\$5.69	\$17,134.52	\$125,574.81
2025	\$13,474,701.40	\$13,115,823.24	\$13,115,823.20	\$13,036,708.37	\$12,974,756.60	\$0.00	\$0.00	\$141,066.60	\$358,878.20
Total	\$94,267,289.09	\$13,369,835.89	\$93,582,748.35	\$13,349,111.81	\$93,410,029.04	\$5.69	\$455.58	\$172,719.31	\$684,085.16

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
ALBUQUERQUE PUBLIC SCHOOLS/ CORRALES - DEBT LEVY									
2016	\$1,435,495.60	\$0.00	\$1,434,162.23	\$15.41	\$1,434,162.23	\$0.00	\$0.00	\$0.00	\$1,333.37
2017	\$1,527,448.07	\$0.00	\$1,526,019.43	\$16.16	\$1,526,019.43	\$0.00	\$21.34	\$0.00	\$1,407.30
2018	\$1,612,973.10	\$0.45	\$1,611,135.73	\$16.67	\$1,611,135.73	\$0.00	\$0.38	\$0.00	\$1,836.99
2019	\$1,746,793.66	(\$1.85)	\$1,744,708.45	\$15.33	\$1,744,708.45	\$0.00	\$0.00	\$0.00	\$2,085.21
2020	\$1,840,589.53	\$31.71	\$1,838,253.10	\$48.90	\$1,838,252.48	\$0.00	\$0.00	\$0.62	\$2,336.43
2021	\$2,044,219.40	\$344.79	\$2,041,370.07	\$213.16	\$2,041,219.13	\$0.00	\$0.00	\$150.94	\$2,849.33
2022	\$2,198,886.81	\$2,898.42	\$2,195,000.18	\$7,239.60	\$2,194,585.64	\$0.00	\$0.00	\$414.54	\$3,886.63
2023	\$2,377,838.77	\$17,662.45	\$2,364,955.12	\$18,349.63	\$2,362,082.67	\$0.00	\$0.00	\$2,872.45	\$12,883.65
2024	\$2,561,140.13	\$58,698.65	\$2,528,405.12	\$72,169.73	\$2,524,957.61	\$0.00	\$0.00	\$3,447.51	\$32,735.01
2025	\$2,712,811.97	\$2,620,953.99	\$2,620,953.99	\$2,597,836.64	\$2,584,954.91	\$0.00	\$0.00	\$35,999.08	\$91,857.98
Total	\$20,058,197.04	\$2,700,588.61	\$19,904,963.42	\$2,695,921.23	\$19,862,078.28	\$0.00	\$21.72	\$42,885.14	\$153,211.90

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
ALBUQUERQUE PUBLIC SCHOOLS - CAPITAL IMPROVEMENT LEVY									
2016	\$688,023.40	\$0.00	\$687,367.29	\$7.36	\$687,367.29	\$0.00	\$0.00	\$0.00	\$656.11
2017	\$716,412.48	\$0.00	\$715,717.00	\$7.55	\$715,717.00	\$0.00	\$9.96	\$0.00	\$685.52
2018	\$755,690.22	\$0.22	\$754,805.87	\$7.80	\$754,805.87	\$0.00	\$0.18	\$0.00	\$884.17
2019	\$819,706.08	(\$0.87)	\$818,727.56	\$7.19	\$818,727.56	\$0.00	\$0.00	\$0.00	\$978.52
2020	\$859,285.50	\$14.80	\$858,194.72	\$22.82	\$858,194.43	\$0.00	\$0.00	\$0.29	\$1,090.78
2021	\$912,597.95	\$153.92	\$911,325.92	\$95.15	\$911,258.53	\$0.00	\$0.00	\$67.39	\$1,272.03
2022	\$981,645.92	\$1,293.94	\$979,910.82	\$3,231.98	\$979,725.76	\$0.00	\$0.00	\$185.06	\$1,735.10
2023	\$1,061,535.16	\$7,885.01	\$1,055,783.53	\$8,191.79	\$1,054,501.20	\$0.00	\$0.00	\$1,282.33	\$5,751.63
2024	\$1,124,474.57	\$25,841.64	\$1,109,988.55	\$31,783.29	\$1,108,466.42	\$0.00	\$0.00	\$1,522.13	\$14,486.02
2025	\$1,187,524.13	\$1,147,702.19	\$1,147,702.21	\$1,137,614.37	\$1,132,016.41	\$0.00	\$0.00	\$15,685.80	\$39,821.92
Total	\$9,106,895.41	\$1,182,890.85	\$9,039,523.47	\$1,180,969.30	\$9,020,780.47	\$0.00	\$10.14	\$18,743.00	\$67,361.80

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
ALBUQUERQUE PUBLIC SCHOOLS - OPERATIONAL LEVY									
2016	104,126.16	\$0.00	\$103,964.12	\$1.02	\$103,964.12	\$0.00	\$0.00	\$0.00	\$162.04
2017	108,675.55	\$0.00	\$108,504.75	\$1.08	\$108,504.75	\$0.00	\$1.38	\$0.00	\$169.42
2018	114,185.94	\$0.05	\$113,986.51	\$1.14	\$113,986.51	\$0.00	\$0.02	\$0.00	\$199.41
2019	120,174.43	(\$0.09)	\$119,960.13	\$1.02	\$119,960.13	\$0.00	\$0.00	\$0.00	\$214.30
2020	125,852.02	\$2.02	\$125,623.03	\$3.13	\$125,622.99	\$0.00	\$0.00	\$0.04	\$228.99
2021	131,679.98	\$20.34	\$131,410.46	\$12.61	\$131,401.56	\$0.00	\$0.00	\$8.90	\$269.52
2022	144,311.35	\$196.88	\$143,940.23	\$505.21	\$143,910.02	\$0.00	\$0.00	\$30.21	\$371.12
2023	157,419.92	\$1,392.92	\$156,307.86	\$1,425.07	\$156,114.70	\$0.00	\$0.00	\$193.16	\$1,112.06
2024	167,386.16	\$4,274.41	\$164,534.07	\$5,325.03	\$164,255.49	\$0.00	\$0.00	\$278.58	\$2,852.09
2025	177,645.19	\$170,564.00	\$170,564.00	\$168,963.10	\$168,007.26	\$0.00	\$0.00	\$2,556.74	\$7,081.19
Total	1,351,456.70	176,450.53	1,338,795.16	176,238.41	1,335,727.53	-	1.40	3,067.63	12,660.14

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
ALBUQUERQUE PUBLIC SCHOOLS - HB-33 LEVY									
2016	\$1,375,777.33	\$0.00	\$1,374,355.73	\$14.56	\$1,374,355.73	\$0.00	\$0.00	\$0.00	\$1,421.60
2017	\$1,433,352.16	\$0.00	\$1,431,846.94	\$15.00	\$1,431,846.94	\$0.00	\$19.71	\$0.00	\$1,485.51
2018	\$1,510,841.85	\$0.47	\$1,508,958.88	\$15.53	\$1,508,958.88	\$0.00	\$0.35	\$0.00	\$1,882.62
2019	\$1,593,653.48	(\$1.63)	\$1,591,594.96	\$13.90	\$1,591,594.96	\$0.00	\$0.00	\$0.00	\$2,058.52
2020	\$1,670,635.56	\$28.44	\$1,668,362.51	\$43.92	\$1,668,361.96	\$0.00	\$0.00	\$0.55	\$2,273.05
2021	\$1,743,850.38	\$289.49	\$1,741,207.28	\$179.07	\$1,741,080.56	\$0.00	\$0.00	\$126.72	\$2,643.10
2022	\$1,908,743.32	\$2,530.67	\$1,905,113.12	\$6,350.80	\$1,904,746.67	\$0.00	\$0.00	\$366.45	\$3,630.20
2023	\$2,064,994.79	\$15,837.10	\$2,053,228.59	\$16,404.11	\$2,050,727.36	\$0.00	\$0.00	\$2,501.23	\$11,766.20
2024	\$2,188,273.92	\$51,244.38	\$2,158,529.20	\$63,178.39	\$2,155,450.89	\$0.00	\$0.00	\$3,078.31	\$29,744.72
2025	\$2,313,792.02	\$2,233,701.77	\$2,233,701.77	\$2,213,842.24	\$2,202,671.63	\$0.00	\$0.00	\$31,030.14	\$80,090.25
Total	\$17,803,914.81	\$2,303,630.69	\$17,666,898.98	\$2,300,057.52	\$17,629,795.58	\$0.00	\$20.06	\$37,103.40	\$136,995.77

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
ALBUQUERQUE PUBLIC SCHOOLS - TECH LEVY									
2016	\$133,616.67	\$0.00	\$133,492.56	\$1.43	\$133,492.56	\$0.00	\$0.00	\$0.00	\$124.11
2017	\$143,023.66	\$0.00	\$142,889.89	\$1.52	\$142,889.89	\$0.00	\$2.00	\$0.00	\$131.77
2018	\$143,749.69	\$0.04	\$143,585.94	\$1.48	\$143,585.94	\$0.00	\$0.03	\$0.00	\$163.72
2019	\$90,987.38	(\$0.10)	\$90,878.76	\$0.80	\$90,878.76	\$0.00	\$0.00	\$0.00	\$108.62
2020	\$84,209.98	\$1.45	\$84,103.09	\$2.24	\$84,103.06	\$0.00	\$0.00	\$0.03	\$106.89
2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$595,587.38	\$1.39	\$594,950.24	\$7.47	\$594,950.21	\$0.00	\$2.03	\$0.03	\$635.11

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
BERNALILLO PUBLIC SCHOOLS - DEBT LEVY									
2016	\$5,951,949.98	\$1,857.98	\$5,942,173.38	\$1,929.21	\$5,941,931.77	\$0.00	\$0.00	\$241.61	\$9,776.60
2017	\$5,986,496.53	\$2,011.62	\$5,942,075.85	\$1,769.31	\$5,941,200.97	\$0.00	\$0.00	\$874.88	\$44,420.68
2018	\$6,086,191.86	\$2,314.27	\$6,064,697.24	\$2,309.59	\$6,064,435.40	\$0.00	\$58.28	\$261.84	\$21,436.34
2019	\$6,226,015.74	\$4,850.55	\$6,203,022.28	\$4,854.77	\$6,202,780.12	\$0.00	\$0.00	\$242.16	\$22,993.46
2020	\$6,349,808.97	\$5,656.97	\$6,324,800.08	\$5,603.56	\$6,324,515.03	\$0.00	\$0.00	\$285.05	\$25,008.89
2021	\$6,869,106.45	\$7,640.55	\$6,840,380.18	\$7,577.25	\$6,839,447.63	\$0.00	\$0.00	\$932.55	\$28,726.27
2022	\$7,259,229.57	\$14,521.14	\$7,225,864.61	\$23,596.40	\$7,224,277.25	\$0.00	\$0.00	\$1,587.36	\$33,364.96
2023	\$7,721,209.41	\$59,574.59	\$7,672,969.75	\$63,482.61	\$7,664,824.41	\$0.00	\$0.00	\$8,145.34	\$48,239.66
2024	\$8,379,269.85	\$199,220.85	\$8,264,663.97	\$220,788.84	\$8,247,168.55	(\$0.03)	(\$0.03)	\$17,495.42	\$114,605.91
2025	\$8,796,898.49	\$8,499,700.61	\$8,499,700.64	\$8,440,550.09	\$8,395,322.00	\$5.70	\$5.70	\$104,378.64	\$297,192.15
Total	\$69,626,176.85	\$8,797,349.13	\$68,980,347.98	\$8,772,461.63	\$68,845,903.13	\$5.67	\$63.95	\$134,444.85	\$645,764.92

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
BERNALILLO PUBLIC SCHOOLS - CAPITAL IMPROVEMENT									
2016	\$1,257,409.93	\$392.50	\$1,255,344.53	\$407.57	\$1,255,293.49	\$0.00	\$0.00	\$51.04	\$2,065.40
2017	\$1,266,581.31	\$425.60	\$1,257,183.08	\$374.34	\$1,256,997.99	\$0.00	\$0.00	\$185.09	\$9,398.23
2018	\$1,287,810.34	\$489.68	\$1,283,262.17	\$488.70	\$1,283,206.76	\$0.00	\$12.33	\$55.41	\$4,535.84
2019	\$1,316,839.21	\$1,025.92	\$1,311,975.93	\$1,026.81	\$1,311,924.72	\$0.00	\$0.00	\$51.21	\$4,863.28
2020	\$1,347,868.82	\$1,200.44	\$1,342,554.62	\$1,189.08	\$1,342,494.10	\$0.00	\$0.00	\$60.52	\$5,314.20
2021	\$1,431,763.40	\$1,585.69	\$1,425,715.52	\$1,572.16	\$1,425,520.01	\$0.00	\$0.00	\$195.51	\$6,047.88
2022	\$1,533,546.01	\$3,066.14	\$1,526,476.37	\$4,990.02	\$1,526,140.70	\$0.00	\$0.00	\$335.67	\$7,069.64
2023	\$1,624,680.75	\$12,557.12	\$1,614,482.44	\$13,376.39	\$1,612,762.83	\$0.00	\$0.00	\$1,719.61	\$10,198.31
2024	\$1,693,416.82	\$40,111.67	\$1,670,412.38	\$44,434.46	\$1,666,898.64	(\$0.01)	(\$0.01)	\$3,513.74	\$23,004.45
2025	\$1,775,041.47	\$1,714,664.41	\$1,714,664.43	\$1,702,767.91	\$1,693,593.29	\$1.16	\$1.16	\$21,071.14	\$60,375.88
Total	\$14,534,958.06	\$1,775,519.17	\$14,402,071.47	\$1,770,627.44	\$14,374,832.53	\$1.15	\$13.48	\$27,238.94	\$132,873.11

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
BERNALILLO PUBLIC SCHOOLS - OPERATIONAL LEVY									
2016	\$165,263.94	\$31.56	\$164,849.44	\$31.93	\$164,836.68	\$0.00	\$0.00	\$12.76	\$414.50
2017	\$167,741.66	\$44.86	\$165,522.18	\$39.64	\$165,497.43	\$0.00	\$0.00	\$24.75	\$2,219.48
2018	\$174,880.06	\$53.82	\$173,917.79	\$53.76	\$173,910.05	\$0.00	\$2.73	\$7.74	\$959.54
2019	\$179,071.64	\$118.38	\$178,090.93	\$118.89	\$178,081.05	\$0.00	\$0.00	\$9.88	\$980.71
2020	\$181,282.30	\$138.92	\$180,230.14	\$136.81	\$180,221.29	\$0.00	\$0.00	\$8.85	\$1,052.16
2021	\$196,820.19	\$178.97	\$195,646.63	\$175.27	\$195,613.32	\$0.00	\$0.00	\$33.31	\$1,173.56
2022	\$207,315.55	\$387.37	\$205,985.04	\$766.19	\$205,933.50	\$0.00	\$0.00	\$51.54	\$1,330.51
2023	\$217,479.21	\$1,921.62	\$215,580.39	\$1,997.23	\$215,286.88	\$0.00	\$0.00	\$293.51	\$1,898.82
2024	\$227,948.43	\$6,186.61	\$224,028.39	\$6,957.38	\$223,439.86	\$0.00	\$0.00	\$588.53	\$3,920.04
2025	\$241,970.11	\$231,932.94	\$231,932.96	\$230,483.56	\$229,018.11	\$0.21	\$0.21	\$2,914.85	\$10,036.94
Total	\$1,959,773.09	\$240,995.05	\$1,935,783.89	\$240,760.66	\$1,931,838.17	\$0.21	\$2.94	\$3,945.72	\$23,986.26

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
CUBA INDEPENDENT SCHOOLS - DEBT LEVY									
2016	\$702,828.03	\$270.12	\$699,767.33	\$270.12	\$699,767.33	\$0.00	\$0.00	\$0.00	\$3,060.70
2017	\$1,061,326.72	\$454.62	\$1,046,908.44	\$505.26	\$1,046,834.08	\$0.00	\$0.00	\$74.36	\$14,418.28
2018	\$730,103.44	\$429.19	\$721,061.94	\$447.77	\$721,032.95	\$0.00	\$0.00	\$28.99	\$9,041.50
2019	\$694,643.51	\$398.30	\$685,921.91	\$415.17	\$685,857.07	\$0.00	\$0.00	\$64.84	\$8,721.60
2020	\$680,092.20	\$508.97	\$669,985.67	\$524.51	\$669,911.91	\$0.00	\$0.00	\$73.76	\$10,106.53
2021	\$678,157.12	\$582.25	\$667,403.80	\$890.84	\$667,253.95	\$0.00	\$0.00	\$149.85	\$10,753.32
2022	\$730,729.22	\$1,981.80	\$719,192.51	\$2,371.64	\$718,706.89	\$0.00	\$0.00	\$485.62	\$11,536.71
2023	\$529,158.12	\$4,413.04	\$519,817.43	\$4,693.09	\$519,113.94	\$0.00	\$0.00	\$703.49	\$9,340.69
2024	\$798,714.58	\$21,297.64	\$778,560.97	\$22,944.20	\$776,330.44	\$0.00	\$0.00	\$2,230.53	\$20,153.61
2025	\$855,448.62	\$789,497.35	\$789,497.37	\$782,289.92	\$778,333.50	\$0.00	\$0.00	\$11,163.87	\$65,951.25
Total	\$7,461,201.56	\$819,833.28	\$7,298,117.37	\$815,352.52	\$7,283,142.06	\$0.00	\$0.00	\$14,975.31	\$163,084.19

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
CUBA INDEPENDENT SCHOOLS - CAPITAL IMPROVEMENT LEVY									
2016	\$155,362.43	\$59.57	\$154,688.32	\$59.57	\$154,688.32	\$0.00	\$0.00	\$0.00	\$674.11
2017	\$186,903.88	\$82.70	\$184,370.05	\$91.48	\$184,356.39	\$0.00	\$0.00	\$13.66	\$2,533.83
2018	\$204,213.53	\$120.59	\$201,684.75	\$125.78	\$201,676.66	\$0.00	\$0.00	\$8.09	\$2,528.78
2019	\$195,839.72	\$112.29	\$193,380.86	\$117.05	\$193,362.58	\$0.00	\$0.00	\$18.28	\$2,458.86
2020	\$191,764.33	\$143.51	\$188,914.61	\$147.89	\$188,893.81	\$0.00	\$0.00	\$20.80	\$2,849.72
2021	\$191,057.09	\$164.03	\$188,027.55	\$250.97	\$187,985.33	\$0.00	\$0.00	\$42.22	\$3,029.54
2022	\$203,848.01	\$553.35	\$200,629.01	\$661.81	\$200,493.36	\$0.00	\$0.00	\$135.65	\$3,219.00
2023	\$208,905.71	\$1,742.23	\$205,218.11	\$1,852.77	\$204,940.38	\$0.00	\$0.00	\$277.73	\$3,687.60
2024	\$219,523.46	\$5,817.71	\$214,003.51	\$6,263.15	\$213,393.16	\$0.00	\$0.00	\$610.35	\$5,519.95
2025	\$211,765.03	\$195,490.07	\$195,490.06	\$193,718.85	\$192,748.90	\$0.00	\$0.00	\$2,741.16	\$16,274.97
Total	\$1,969,183.19	\$204,286.05	\$1,926,406.83	\$203,289.32	\$1,922,538.89	\$0.00	\$0.00	\$3,867.94	\$42,776.36

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
CUBA INDEPENDENT SCHOOLS - OPERATIONAL LEVY									
2016	\$35,046.67	\$11.94	\$34,921.04	\$11.94	\$34,921.04	\$0.00	\$0.00	\$0.00	\$125.63
2017	\$42,733.30	\$15.28	\$42,146.70	\$17.47	\$42,144.36	\$0.00	\$0.00	\$2.34	\$586.60
2018	\$46,945.76	\$20.75	\$46,362.15	\$22.05	\$46,360.13	\$0.00	\$0.00	\$2.02	\$583.61
2019	\$44,828.42	\$19.80	\$44,266.32	\$20.98	\$44,263.44	\$0.00	\$0.00	\$2.88	\$562.10
2020	\$43,894.58	\$24.63	\$43,240.36	\$25.73	\$43,236.81	\$0.00	\$0.00	\$3.55	\$654.22
2021	\$43,608.22	\$29.60	\$42,920.75	\$51.33	\$42,911.89	\$0.00	\$0.00	\$8.86	\$687.47
2022	\$46,531.54	\$112.81	\$45,815.07	\$145.77	\$45,789.01	\$0.00	\$0.00	\$26.06	\$716.47
2023	\$47,495.73	\$360.14	\$46,694.88	\$383.03	\$46,638.61	\$0.00	\$0.00	\$56.27	\$800.85
2024	\$49,985.73	\$1,170.75	\$48,811.23	\$1,241.69	\$48,683.90	\$0.00	\$0.00	\$127.33	\$1,174.50
2025	\$47,897.32	\$44,340.52	\$44,340.52	\$43,971.44	\$43,775.06	\$0.00	\$0.00	\$565.46	\$3,556.80
Total	\$448,967.27	\$46,106.22	\$439,519.02	\$45,891.43	\$438,724.25	\$0.00	\$0.00	\$794.77	\$9,448.25

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
CUBA INDEPENDENT SCHOOLS - TECH LEVY									
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$316,854.81	\$186.26	\$312,930.93	\$194.33	\$312,918.35	\$0.00	\$0.00	\$12.58	\$3,923.88
2019	\$302,670.31	\$173.55	\$298,870.13	\$180.90	\$298,841.88	\$0.00	\$0.00	\$28.25	\$3,800.18
2020	\$295,221.19	\$220.94	\$290,834.04	\$227.69	\$290,802.02	\$0.00	\$0.00	\$32.02	\$4,387.15
2021	\$294,132.38	\$252.54	\$289,468.41	\$386.38	\$289,403.41	\$0.00	\$0.00	\$65.00	\$4,663.97
2022	\$311,881.62	\$845.86	\$306,957.65	\$1,012.25	\$306,750.38	\$0.00	\$0.00	\$207.27	\$4,923.97
2023	\$532,082.81	\$4,437.41	\$522,690.51	\$4,719.03	\$521,983.13	\$0.00	\$0.00	\$707.38	\$9,392.30
2024	\$322,288.34	\$8,593.78	\$314,156.19	\$9,258.19	\$313,256.15	\$0.00	\$0.00	\$900.04	\$8,132.15
2025	\$230,971.12	\$213,164.28	\$213,164.27	\$211,218.28	\$210,150.02	\$0.00	\$0.00	\$3,014.25	\$17,806.85
Total	\$2,606,102.58	\$227,874.62	\$2,549,072.13	\$227,197.05	\$2,544,105.34	\$0.00	\$0.00	\$4,966.79	\$57,030.45

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
JEMEZ VALLEY PUBLIC SCHOOLS - DEBT LEVY									
2016	\$826,692.32	\$233.57	\$824,552.29	\$152.13	\$824,388.80	\$0.00	\$75.14	\$163.49	\$2,064.89
2017	\$828,001.49	\$154.86	\$825,233.73	\$122.48	\$825,195.18	\$0.00	\$65.35	\$38.55	\$2,702.41
2018	\$845,119.84	\$189.04	\$841,827.66	\$176.30	\$841,768.34	\$0.00	\$65.61	\$59.32	\$3,226.57
2019	\$835,936.75	\$46.29	\$831,370.94	\$33.56	\$831,092.90	\$0.00	\$0.00	\$278.04	\$4,565.81
2020	\$828,870.96	\$265.08	\$823,376.34	\$252.34	\$822,794.46	\$0.00	\$0.00	\$581.88	\$5,494.62
2021	\$824,828.84	\$775.71	\$818,346.63	\$827.32	\$817,893.98	\$0.00	\$0.00	\$452.65	\$6,482.21
2022	\$919,648.69	\$1,594.28	\$910,266.71	\$3,432.83	\$909,399.37	\$0.00	\$0.00	\$867.34	\$9,381.98
2023	\$961,225.16	\$8,881.78	\$949,583.80	\$10,619.81	\$947,546.05	\$0.00	\$0.00	\$2,037.75	\$11,641.36
2024	\$1,029,688.27	\$37,063.03	\$1,010,523.89	\$40,217.61	\$1,006,369.86	\$0.00	\$0.00	\$4,154.03	\$19,164.38
2025	\$532,125.07	\$486,185.62	\$486,185.63	\$481,076.82	\$465,651.19	\$0.00	\$0.00	\$20,534.44	\$45,939.44
Total	\$8,432,137.39	\$535,389.26	\$8,321,267.62	\$536,911.20	\$8,292,100.13	\$0.00	\$206.10	\$29,167.49	\$110,663.67

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
JEMEZ VALLEY PUBLIC SCHOOLS - CAPITAL IMPROVEMENT LEVY									
2016	\$186,133.71	\$52.53	\$185,651.70	\$34.19	\$185,614.93	\$0.00	\$16.88	\$36.77	\$465.13
2017	\$189,374.93	\$38.57	\$188,757.88	\$31.02	\$188,748.76	\$0.00	\$16.64	\$9.12	\$600.41
2018	\$203,105.02	\$45.66	\$202,330.03	\$42.85	\$202,316.93	\$0.00	\$16.97	\$13.10	\$758.02
2019	\$216,283.77	\$11.98	\$215,102.45	\$8.69	\$215,030.52	\$0.00	\$0.00	\$71.93	\$1,181.32
2020	\$214,344.68	\$68.54	\$212,923.78	\$65.25	\$212,773.31	\$0.00	\$0.00	\$150.47	\$1,420.90
2021	\$213,079.01	\$200.38	\$211,404.44	\$213.71	\$211,287.51	\$0.00	\$0.00	\$116.93	\$1,674.57
2022	\$230,414.18	\$410.08	\$228,100.25	\$865.21	\$227,882.13	\$0.00	\$0.00	\$218.12	\$2,313.93
2023	\$246,471.87	\$2,276.12	\$243,477.94	\$2,724.81	\$242,955.44	\$0.00	\$0.00	\$522.50	\$2,993.93
2024	\$247,471.21	\$8,903.99	\$242,869.92	\$9,660.09	\$241,871.27	\$0.00	\$0.00	\$998.65	\$4,601.29
2025	\$289,660.02	\$263,803.97	\$263,803.96	\$261,098.60	\$252,371.21	\$0.00	\$0.00	\$11,432.75	\$25,856.06
Total	\$2,236,338.40	\$275,811.82	\$2,194,422.35	\$274,744.42	\$2,180,852.01	\$0.00	\$50.49	\$13,570.34	\$41,865.56

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
JEMEZ VALLEY PUBLIC SCHOOLS - OPERATIONAL LEVY									
2016	\$29,898.00	\$6.23	\$29,815.05	\$3.10	\$29,810.27	\$0.00	\$1.51	\$4.78	\$81.44
2017	\$30,329.49	\$3.98	\$30,219.59	\$2.87	\$30,218.34	\$0.00	\$1.49	\$1.25	\$108.41
2018	\$32,776.01	\$7.13	\$32,634.58	\$6.43	\$32,631.31	\$0.00	\$1.53	\$3.27	\$139.90
2019	\$34,756.51	\$4.35	\$34,529.14	\$3.57	\$34,519.54	\$0.00	\$0.00	\$9.60	\$227.37
2020	\$35,338.58	\$7.90	\$35,058.40	\$7.08	\$35,036.40	\$0.00	\$0.00	\$22.00	\$280.18
2021	\$34,990.17	\$21.21	\$34,653.61	\$24.55	\$34,639.31	\$0.00	\$0.00	\$14.30	\$336.56
2022	\$38,011.51	\$42.81	\$37,544.11	\$130.75	\$37,510.03	\$0.00	\$0.00	\$34.08	\$467.40
2023	\$40,643.91	\$360.98	\$40,051.59	\$468.70	\$39,965.49	\$0.00	\$0.00	\$86.10	\$592.32
2024	\$40,371.68	\$1,532.80	\$39,518.72	\$1,701.76	\$39,362.02	\$0.00	\$0.00	\$156.70	\$852.96
2025	\$50,311.01	\$44,452.87	\$44,452.89	\$44,104.70	\$42,056.75	\$0.00	\$0.00	\$2,396.14	\$5,858.12
Total	\$367,426.87	\$46,440.26	\$358,477.68	\$46,453.51	\$355,749.46	\$0.00	\$4.53	\$2,728.22	\$8,944.66

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
JEMEZ VALLEY PUBLIC SCHOOLS - TECH LEVY									
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$154,659.14	\$28.91	\$154,142.17	\$22.87	\$154,134.97	\$0.00	\$12.21	\$7.20	\$504.76
2018	\$151,124.98	\$33.80	\$150,536.26	\$31.52	\$150,525.65	\$0.00	\$11.73	\$10.61	\$576.99
2019	\$149,776.50	\$8.29	\$148,958.43	\$6.01	\$148,908.62	\$0.00	\$0.00	\$49.81	\$818.07
2020	\$148,433.71	\$47.47	\$147,449.74	\$45.19	\$147,345.53	\$0.00	\$0.00	\$104.21	\$983.97
2021	\$146,704.88	\$137.97	\$145,551.96	\$147.14	\$145,471.44	\$0.00	\$0.00	\$80.52	\$1,152.92
2022	\$163,968.36	\$284.25	\$162,295.61	\$612.06	\$162,140.97	\$0.00	\$0.00	\$154.64	\$1,672.75
2023	\$170,139.34	\$1,572.09	\$168,078.80	\$1,879.73	\$167,718.12	\$0.00	\$0.00	\$360.68	\$2,060.54
2024	\$182,257.47	\$6,560.26	\$178,865.33	\$7,118.63	\$178,130.06	\$0.00	\$0.00	\$735.27	\$3,392.14
2025	\$852,920.46	\$779,286.09	\$779,286.10	\$771,097.40	\$746,372.31	\$0.00	\$0.00	\$32,913.79	\$73,634.36
Total	\$2,119,984.84	\$787,959.13	\$2,035,164.40	\$780,960.55	\$2,000,747.67	\$0.00	\$23.94	\$34,416.73	\$84,796.50

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
RIO RANCHO PUBLIC SCHOOLS - DEBT LEVY									
2016	\$18,423,944.87	\$5,544.60	\$18,385,977.26	\$6,954.78	\$18,385,746.39	\$0.00	\$0.00	\$230.87	\$37,967.61
2017	\$18,967,363.01	\$8,013.23	\$18,937,195.88	\$8,335.94	\$18,936,837.75	\$0.00	(\$3.17)	\$358.13	\$30,170.30
2018	\$19,747,949.16	\$5,110.62	\$19,711,647.53	\$5,528.66	\$19,710,991.05	\$0.00	\$76.90	\$656.48	\$36,224.73
2019	\$20,610,798.20	\$5,558.90	\$20,567,287.68	\$5,927.11	\$20,566,361.35	\$0.00	\$0.00	\$926.33	\$43,510.52
2020	\$21,418,266.56	\$7,133.93	\$21,368,142.94	\$8,906.19	\$21,366,270.48	\$0.00	\$0.00	\$1,872.46	\$50,123.62
2021	\$22,966,268.50	\$7,550.12	\$22,904,348.41	\$9,499.93	\$22,901,960.67	\$0.00	\$0.00	\$2,387.74	\$61,920.09
2022	\$25,553,661.75	\$26,673.96	\$25,456,720.32	\$43,118.97	\$25,452,210.94	\$0.00	\$0.00	\$4,509.38	\$96,941.43
2023	\$28,287,623.35	\$107,935.98	\$28,118,118.60	\$116,477.55	\$28,092,129.62	\$0.00	\$1,251.99	\$25,988.98	\$168,252.76
2024	\$34,644,042.54	\$449,422.85	\$34,321,871.77	\$560,404.69	\$34,275,690.95	\$17.14	\$17.14	\$46,180.82	\$322,153.63
2025	\$37,234,150.06	\$36,282,148.59	\$36,282,148.60	\$36,077,681.49	\$35,907,611.18	\$0.00	\$0.00	\$374,537.42	\$952,001.46
Total	\$247,854,068.00	\$36,905,092.78	\$246,053,458.99	\$36,842,835.31	\$245,595,810.38	\$17.14	\$1,342.86	\$457,648.61	\$1,799,266.15

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
RIO RANCHO PUBLIC SCHOOLS - CAPITAL IMPROVEMENT LEVY									
2016	\$4,314,741.19	\$1,298.51	\$4,305,849.49	\$1,628.75	\$4,305,795.42	\$0.00	\$0.00	\$54.07	\$8,891.70
2017	\$4,442,005.40	\$1,876.64	\$4,434,940.49	\$1,952.21	\$4,434,856.61	\$0.00	(\$0.74)	\$83.88	\$7,065.65
2018	\$4,622,647.28	\$1,196.30	\$4,614,149.71	\$1,294.15	\$4,613,996.04	\$0.00	\$18.00	\$153.67	\$8,479.57
2019	\$4,825,189.79	\$1,301.40	\$4,815,003.56	\$1,387.59	\$4,814,786.69	\$0.00	\$0.00	\$216.87	\$10,186.23
2020	\$4,832,767.87	\$1,539.34	\$4,822,282.44	\$1,892.86	\$4,821,854.00	\$0.00	\$0.00	\$428.44	\$10,485.43
2021	\$5,158,652.39	\$1,689.45	\$5,144,901.89	\$2,119.63	\$5,144,366.27	\$0.00	\$0.00	\$535.62	\$13,750.50
2022	\$5,746,644.02	\$5,940.17	\$5,725,302.91	\$9,622.71	\$5,724,298.06	\$0.00	\$0.00	\$1,004.85	\$21,341.11
2023	\$6,317,778.92	\$24,106.50	\$6,279,921.60	\$26,014.17	\$6,274,117.21	\$0.00	\$279.63	\$5,804.39	\$37,577.69
2024	\$6,722,063.57	\$82,834.35	\$6,666,585.08	\$101,105.10	\$6,658,086.15	\$2.30	\$2.30	\$8,498.93	\$55,476.19
2025	\$7,144,440.06	\$6,978,308.47	\$6,978,308.50	\$6,941,912.61	\$6,912,372.66	\$0.00	\$0.00	\$65,935.84	\$166,131.56
Total	\$54,126,930.49	\$7,100,091.13	\$53,787,245.67	\$7,088,929.78	\$53,704,529.11	\$2.30	\$299.19	\$82,716.56	\$339,385.63

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
RIO RANCHO PUBLIC SCHOOLS - OPERATIONAL LEVY									
2016	\$663,193.22	\$285.61	\$661,231.66	\$361.24	\$661,219.28	\$0.00	\$0.00	\$12.38	\$1,961.56
2017	\$701,990.17	\$448.28	\$700,360.68	\$469.74	\$700,346.70	\$0.00	(\$0.19)	\$13.98	\$1,629.68
2018	\$730,183.77	\$239.89	\$728,236.09	\$264.35	\$728,209.62	\$0.00	\$4.50	\$26.47	\$1,943.18
2019	\$760,422.07	\$228.65	\$758,152.06	\$254.85	\$758,119.28	\$0.00	\$0.00	\$32.78	\$2,270.01
2020	\$742,102.91	\$289.88	\$739,865.52	\$379.46	\$739,804.26	\$0.00	\$0.00	\$61.26	\$2,237.39
2021	\$800,562.62	\$294.53	\$797,636.26	\$400.35	\$797,549.56	\$0.00	\$0.00	\$86.70	\$2,926.36
2022	\$888,850.97	\$1,066.41	\$884,388.77	\$1,675.63	\$884,210.00	\$0.00	\$0.00	\$178.77	\$4,462.20
2023	\$977,932.50	\$4,352.09	\$970,167.93	\$4,733.12	\$969,162.97	\$0.00	\$37.60	\$1,004.96	\$7,726.97
2024	\$1,043,222.49	\$13,788.79	\$1,033,109.74	\$17,321.60	\$1,031,692.11	\$0.57	\$0.57	\$1,417.63	\$10,112.18
2025	\$1,114,941.47	\$1,084,974.71	\$1,084,974.74	\$1,078,601.70	\$1,073,236.08	\$0.00	\$0.00	\$11,738.66	\$29,966.73
Total	\$8,423,402.19	\$1,105,968.84	\$8,358,123.45	\$1,104,462.04	\$8,343,549.86	\$0.57	\$42.48	\$14,573.59	\$65,236.26

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
CUBA SOIL & WATER CONSERVANCY									
2016	\$171,185.63	\$56.29	\$170,604.98	\$47.10	\$170,586.52	\$0.00	\$8.48	\$18.46	\$572.17
2017	\$204,495.89	\$25.55	\$202,926.17	\$28.80	\$202,924.45	\$0.00	\$0.00	\$1.72	\$1,569.72
2018	\$121,447.19	\$31.09	\$119,983.69	\$32.06	\$119,974.64	\$0.00	\$0.00	\$9.05	\$1,463.50
2019	\$122,633.00	\$30.54	\$121,090.79	\$31.27	\$121,045.68	\$0.00	\$0.00	\$45.11	\$1,542.21
2020	\$123,602.07	\$32.63	\$121,752.90	\$33.17	\$121,669.16	\$0.00	\$0.00	\$83.74	\$1,849.17
2021	\$125,592.01	\$108.24	\$123,538.81	\$158.37	\$123,459.24	\$0.00	\$0.00	\$79.57	\$2,053.20
2022	\$149,641.84	\$387.41	\$147,172.34	\$689.20	\$147,003.00	\$0.00	\$0.00	\$169.34	\$2,469.50
2023	\$156,046.53	\$1,892.66	\$153,058.65	\$2,187.90	\$152,678.97	\$0.00	\$0.00	\$379.68	\$2,987.88
2024	\$175,869.95	\$7,341.87	\$171,093.21	\$7,951.90	\$170,314.75	\$0.00	\$0.00	\$778.46	\$4,776.74
2025	\$182,673.00	\$169,801.99	\$169,801.96	\$167,607.11	\$166,364.49	\$0.00	\$0.00	\$3,437.47	\$12,871.04
Total	\$1,533,187.11	\$179,708.27	\$1,501,023.50	\$178,766.88	\$1,496,020.90	\$0.00	\$8.48	\$5,002.60	\$32,155.13

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
EASTERN SANDOVAL COUNTY ARROYO & FLOOD CONTROL AUTHORITY - DEBT LEVY									
2016	\$578,653.48	\$476.08	\$577,215.10	\$482.26	\$577,211.81	\$0.00	\$0.00	\$3.29	\$1,438.38
2017	\$493,493.66	\$38.20	\$491,606.11	\$34.84	\$491,606.11	\$0.00	\$0.00	\$0.00	\$1,887.55
2018	\$525,694.03	\$120.82	\$524,580.53	\$116.93	\$524,576.50	\$0.00	\$7.28	\$4.03	\$1,106.22
2019	\$531,222.94	\$409.94	\$529,951.39	\$401.06	\$529,919.89	\$0.00	\$0.00	\$31.50	\$1,271.55
2020	\$548,433.12	\$447.98	\$546,953.69	\$436.34	\$546,945.43	\$0.00	\$0.00	\$8.26	\$1,479.43
2021	\$516,021.77	\$570.81	\$514,251.90	\$564.97	\$514,131.06	\$0.00	\$0.00	\$120.84	\$1,769.87
2022	\$477,019.37	\$1,310.88	\$475,222.28	\$1,681.66	\$475,043.43	\$0.00	\$0.00	\$178.85	\$1,797.09
2023	\$313,843.77	\$3,165.51	\$312,102.53	\$3,431.21	\$311,765.37	\$0.00	\$0.00	\$337.16	\$1,741.24
2024	\$195,307.26	\$3,873.95	\$194,191.37	\$4,050.28	\$193,975.56	\$0.00	\$0.00	\$215.81	\$1,115.89
2025	\$201,723.20	\$196,796.09	\$196,796.09	\$195,234.36	\$194,644.80	\$0.00	\$0.00	\$2,151.29	\$4,927.11
Total	\$4,381,412.60	\$207,210.26	\$4,362,870.99	\$206,433.91	\$4,359,819.96	\$0.00	\$7.28	\$3,051.03	\$18,534.33

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
EASTERN SANDOVAL COUNTY ARROYO & FLOOD CONTROL AUTHORITY - OPERATIONAL LEVY									
2016	\$83,823.89	\$140.91	\$83,454.00	\$142.77	\$83,453.00	\$0.00	\$0.00	\$1.00	\$369.89
2017	\$73,523.17	\$5.82	\$72,993.50	\$4.72	\$72,993.50	\$0.00	\$0.00	\$0.00	\$529.67
2018	\$73,170.80	\$17.33	\$72,935.12	\$16.09	\$72,933.84	\$0.00	\$0.71	\$1.28	\$234.97
2019	\$78,131.05	\$45.09	\$77,867.84	\$42.19	\$77,857.52	\$0.00	\$0.00	\$10.32	\$263.21
2020	\$76,521.05	\$49.83	\$76,201.82	\$46.58	\$76,199.68	\$0.00	\$0.00	\$2.14	\$319.23
2021	\$79,822.35	\$66.70	\$79,401.00	\$65.27	\$79,371.44	\$0.00	\$0.00	\$29.56	\$421.35
2022	\$85,733.58	\$274.84	\$85,270.47	\$327.58	\$85,218.85	\$0.00	\$0.00	\$51.62	\$463.11
2023	\$90,454.37	\$1,331.24	\$89,509.72	\$1,358.44	\$89,295.99	\$0.00	\$0.00	\$213.73	\$944.65
2024	\$100,586.56	\$4,033.34	\$98,145.92	\$4,652.26	\$97,581.62	\$0.00	\$0.00	\$564.30	\$2,440.64
2025	\$103,348.08	\$97,279.93	\$97,279.94	\$96,501.62	\$95,541.61	\$0.00	\$0.00	\$1,738.33	\$6,068.14
Total	\$845,114.90	\$103,245.03	\$833,059.33	\$103,157.52	\$830,447.05	\$0.00	\$0.71	\$2,612.28	\$12,054.86

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
MIDDLE RIO GRANDE CONSERVANCY									
2016	\$1,430,498.47	\$288.38	\$1,429,792.50	\$279.64	\$1,429,783.75	\$0.00	\$0.00	\$8.75	\$705.97
2017	\$1,502,034.22	\$92.50	\$1,498,296.81	\$92.50	\$1,498,296.81	\$0.00	\$0.00	\$0.00	\$3,737.41
2018	\$1,634,591.12	\$209.04	\$1,633,525.85	\$199.19	\$1,633,516.00	\$0.00	\$5.44	\$9.85	\$1,059.83
2019	\$1,730,007.06	\$404.87	\$1,728,712.51	\$345.49	\$1,728,620.77	\$0.00	\$0.00	\$91.74	\$1,294.55
2020	\$1,782,837.66	\$358.00	\$1,781,032.26	\$341.53	\$1,780,995.41	\$0.00	\$0.00	\$36.85	\$1,805.40
2021	\$1,884,425.67	\$679.88	\$1,882,177.88	\$508.23	\$1,881,814.81	\$0.00	\$0.00	\$363.07	\$2,247.79
2022	\$2,029,141.37	\$5,255.24	\$2,025,933.17	\$9,293.36	\$2,025,263.42	\$0.00	\$0.00	\$669.75	\$3,208.20
2023	\$2,584,450.99	\$30,733.84	\$2,566,169.71	\$31,599.16	\$2,559,948.38	\$0.00	\$0.00	\$6,221.33	\$18,281.28
2024	\$2,833,338.66	\$93,259.26	\$2,782,133.30	\$111,117.23	\$2,772,606.68	\$0.00	\$0.00	\$9,526.62	\$51,205.36
2025	\$3,011,212.61	\$2,875,776.77	\$2,875,776.78	\$2,847,133.59	\$2,825,191.24	\$0.00	\$0.00	\$50,585.54	\$135,435.83
Total	\$20,422,537.83	\$3,007,057.78	\$20,203,550.77	\$3,000,909.92	\$20,136,037.27	\$0.00	\$5.44	\$67,513.50	\$218,981.62

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
NORTH RANCHOS DE PLACITAS WATER DISTRICT									
2016	\$46,661.27	\$0.00	\$46,661.27	\$0.00	\$46,661.27	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$44,051.77	\$0.00	\$44,051.77	\$0.00	\$44,051.77	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$47,672.07	\$0.00	\$47,672.07	\$0.00	\$47,672.07	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$43,576.48	\$0.00	\$43,576.48	\$0.00	\$43,576.48	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$43,002.88	\$0.00	\$43,002.88	\$0.00	\$43,002.88	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$44,492.05	\$0.00	\$44,492.05	\$0.00	\$44,492.05	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$47,436.25	\$0.00	\$47,436.25	\$0.00	\$47,436.25	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$50,516.18	\$0.00	\$50,420.43	\$653.48	\$50,420.43	\$0.00	\$0.00	\$0.00	\$95.75
2024	\$79,061.24	\$1,691.99	\$78,323.24	\$1,816.47	\$78,323.24	\$0.00	\$0.00	\$0.00	\$738.00
2025	\$81,352.13	\$79,853.53	\$79,853.53	\$78,902.54	\$78,901.93	\$0.00	\$0.00	\$951.60	\$1,498.60
Total	\$527,822.32	\$81,545.52	\$525,489.97	\$81,372.49	\$524,538.37	\$0.00	\$0.00	\$951.60	\$2,332.35

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
SOUTHERN SANDOVAL COUNTY ARROYO & FLOOD CONTROL AUTHORITY - DEBT LEVY									
2016	\$3,235,372.34	\$735.30	\$3,229,391.25	\$946.29	\$3,229,357.48	\$0.00	\$0.00	\$33.77	\$5,981.09
2017	\$3,271,101.46	\$1,099.60	\$3,266,887.06	\$1,156.56	\$3,266,860.38	\$0.00	(\$0.46)	\$26.68	\$4,214.86
2018	\$3,379,089.18	\$687.15	\$3,373,700.93	\$747.91	\$3,373,605.51	\$0.00	\$11.18	\$95.42	\$5,377.07
2019	\$3,519,055.07	\$704.46	\$3,512,545.60	\$763.04	\$3,512,416.95	\$0.00	\$0.00	\$128.65	\$6,509.47
2020	\$3,708,059.56	\$938.14	\$3,700,475.76	\$1,196.64	\$3,700,202.63	\$0.00	\$0.00	\$273.13	\$7,583.80
2021	\$3,960,968.91	\$1,084.44	\$3,951,512.73	\$1,326.91	\$3,951,122.80	\$0.00	\$0.00	\$389.93	\$9,456.18
2022	\$4,418,768.15	\$4,528.01	\$4,404,018.51	\$8,732.96	\$4,403,251.50	\$0.00	\$0.00	\$767.01	\$14,749.64
2023	\$4,881,528.54	\$20,698.15	\$4,853,841.72	\$22,214.62	\$4,849,313.65	\$0.00	\$182.60	\$4,528.07	\$27,504.22
2024	\$5,840,786.21	\$82,546.72	\$5,784,441.94	\$102,504.61	\$5,776,793.71	\$2.50	\$2.50	\$7,648.23	\$56,341.77
2025	\$6,235,019.03	\$6,073,421.60	\$6,073,421.62	\$6,037,423.34	\$6,010,609.15	\$0.00	\$0.00	\$62,812.47	\$161,597.41
Total	\$42,449,748.45	\$6,186,443.57	\$42,150,237.12	\$6,177,012.88	\$42,073,533.76	\$2.50	\$195.82	\$76,703.36	\$299,315.51

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
SOUTHERN SANDOVAL COUNTY ARROYO & FLOOD CONTROL AUTHORITY - OPERATIONAL LEVY									
2016	\$2,153,406.36	\$487.45	\$2,149,438.81	\$627.31	\$2,149,416.43	\$0.00	\$0.00	\$22.38	\$3,967.55
2017	\$2,189,828.93	\$733.05	\$2,187,013.98	\$771.04	\$2,186,996.19	\$0.00	(\$0.31)	\$17.79	\$2,815.26
2018	\$2,258,969.43	\$458.09	\$2,255,373.79	\$498.60	\$2,255,310.17	\$0.00	\$7.45	\$63.62	\$3,588.19
2019	\$2,359,909.88	\$468.13	\$2,355,572.61	\$507.06	\$2,355,487.12	\$0.00	\$0.00	\$85.49	\$4,337.27
2020	\$2,386,221.40	\$577.40	\$2,381,696.51	\$724.87	\$2,381,519.13	\$0.00	\$0.00	\$177.38	\$4,524.89
2021	\$2,529,186.63	\$690.56	\$2,523,209.19	\$842.56	\$2,522,960.50	\$0.00	\$0.00	\$248.69	\$5,977.44
2022	\$2,826,643.74	\$2,921.73	\$2,816,989.47	\$5,636.56	\$2,816,494.07	\$0.00	\$0.00	\$495.40	\$9,654.27
2023	\$3,083,377.72	\$13,267.48	\$3,065,412.76	\$14,243.98	\$3,062,528.22	\$0.00	\$114.24	\$2,884.54	\$17,850.72
2024	\$3,293,329.87	\$44,870.00	\$3,264,437.69	\$54,946.96	\$3,260,342.65	\$1.08	\$1.08	\$4,095.04	\$28,891.10
2025	\$3,490,038.93	\$3,404,986.60	\$3,404,986.57	\$3,385,642.26	\$3,371,492.30	\$0.00	\$0.00	\$33,494.27	\$85,052.36
Total	\$26,570,912.89	\$3,469,460.49	\$26,404,131.38	\$3,464,441.20	\$26,362,546.78	\$1.08	\$122.46	\$41,584.60	\$166,659.05

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
CABEZON PROPERTY IMPROVEMENT DISTRICT - DEBT LEVY A 2011 - 2018									
2016	\$746,258.94	\$0.00	\$746,057.64	\$0.00	\$746,057.64	\$0.00	\$0.00	\$0.00	\$201.30
2017	\$742,314.80	\$0.00	\$742,114.18	\$0.00	\$742,114.18	\$0.00	\$0.00	\$0.00	\$200.62
2018	\$700,083.24	\$0.00	\$699,895.60	\$0.00	\$699,895.60	\$0.00	\$0.00	\$0.00	\$187.64
2019	\$726,719.55	\$239.82	\$726,524.69	\$239.82	\$726,524.69	\$0.00	\$0.00	\$0.00	\$194.86
2020	\$741,100.80	\$239.84	\$740,905.94	\$239.84	\$740,905.94	\$0.00	\$0.00	\$0.00	\$194.86
2021	\$702,961.38	\$341.70	\$702,548.46	\$341.70	\$702,548.46	\$0.00	\$0.00	\$0.00	\$412.92
2022	\$700,090.70	\$454.96	\$699,221.19	\$615.77	\$699,221.19	\$0.00	\$0.00	\$0.00	\$869.51
2023	\$702,824.02	\$1,464.28	\$701,888.23	\$1,242.63	\$701,542.35	\$0.00	\$0.00	\$345.88	\$935.79
2024	\$692,238.72	\$4,848.47	\$690,329.94	\$5,205.80	\$689,919.90	\$0.00	\$0.00	\$410.04	\$1,908.78
2025	\$652,715.16	\$647,611.74	\$647,611.74	\$645,763.01	\$644,448.81	\$107.03	\$107.03	\$3,162.93	\$4,996.39
Total	\$7,107,307.31	\$655,200.81	\$7,097,097.61	\$653,648.57	\$7,093,178.76	\$107.03	\$107.03	\$3,918.85	\$10,102.67

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
CABEZON B PROPERTY IMPROVEMENT DISTRICT - OPERATIONAL LEVY B 2011 - 2018									
2016	\$325,435.56	\$0.00	\$325,376.12	\$0.00	\$325,376.12	\$0.00	\$0.00	\$0.00	\$59.44
2017	\$357,242.08	\$0.00	\$357,176.70	\$0.00	\$357,176.70	\$0.00	\$0.00	\$0.00	\$65.38
2018	\$357,594.14	\$0.00	\$357,528.76	\$0.00	\$357,528.76	\$0.00	\$0.00	\$0.00	\$65.38
2019	\$357,416.33	\$121.76	\$357,350.95	\$121.76	\$357,350.95	\$0.00	\$0.00	\$0.00	\$65.38
2020	\$356,463.36	\$121.76	\$356,398.00	\$121.76	\$356,398.00	\$0.00	\$0.00	\$0.00	\$65.36
2021	\$357,669.34	\$182.64	\$357,482.20	\$182.64	\$357,482.20	\$0.00	\$0.00	\$0.00	\$187.14
2022	\$356,644.68	\$243.52	\$356,228.06	\$365.28	\$356,228.06	\$0.00	\$0.00	\$0.00	\$416.62
2023	\$362,415.88	\$776.58	\$361,977.09	\$656.44	\$361,789.61	\$0.00	\$0.00	\$187.48	\$438.79
2024	\$368,591.70	\$2,699.10	\$367,627.92	\$2,909.78	\$367,433.30	\$0.00	\$0.00	\$194.62	\$963.78
2025	\$376,100.12	\$373,123.55	\$373,123.55	\$371,962.81	\$371,214.35	\$64.86	\$64.86	\$1,909.20	\$2,911.71
Total	\$3,575,573.19	\$377,268.91	\$3,570,269.35	\$376,320.47	\$3,567,978.05	\$64.86	\$64.86	\$2,291.30	\$5,238.98

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
MARIPOSA EAST PROPERTY IMPROVEMENT DISTRICT - COMBINED LEVY									
2016	\$1,166,716.32	\$0.00	\$1,166,716.32	\$0.00	\$1,166,716.32	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$1,439,411.94	\$0.00	\$1,439,411.94	\$0.00	\$1,439,411.94	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$1,368,730.90	\$0.00	\$1,368,711.72	\$0.00	\$1,368,711.72	\$0.00	\$0.00	\$0.00	\$19.18
2019	\$1,334,116.00	\$455.00	\$1,332,940.00	\$0.00	\$1,332,485.00	\$0.00	\$0.00	\$455.00	\$1,176.00
2020	\$1,259,726.65	\$0.00	\$1,257,640.65	\$0.00	\$1,257,640.65	\$0.00	\$0.00	\$0.00	\$2,086.00
2021	\$1,343,545.28	\$0.00	\$1,341,459.28	\$0.00	\$1,341,459.28	\$0.00	\$0.00	\$0.00	\$2,086.00
2022	\$1,373,224.50	\$0.00	\$1,370,029.30	\$617.40	\$1,370,029.30	\$0.00	\$0.00	\$0.00	\$3,195.20
2023	\$1,356,568.64	\$10,619.60	\$1,351,182.64	\$10,619.60	\$1,351,182.64	\$0.00	\$0.00	\$0.00	\$5,386.00
2024	\$1,314,808.32	\$27,653.56	\$1,309,416.04	\$29,938.46	\$1,309,416.04	\$0.00	\$0.00	\$0.00	\$5,392.28
2025	\$1,125,447.63	\$1,104,137.18	\$1,104,137.18	\$1,100,371.15	\$1,098,836.80	\$0.00	\$0.00	\$5,300.38	\$21,310.45
Total	\$13,082,296.18	\$1,142,865.34	\$13,041,645.07	\$1,141,546.61	\$13,035,889.69	\$0.00	\$0.00	\$5,755.38	\$40,651.11

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
LOMAS ENCHANTADOS PIDS - ALL LEVIES									
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$189,075.00	\$0.00	\$189,075.00	\$0.00	\$189,075.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$312,736.40	\$0.00	\$312,736.40	\$0.00	\$312,736.40	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$471,174.10	\$0.00	\$471,174.10	\$0.00	\$471,174.10	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$513,260.89	\$0.00	\$513,260.89	\$1,236.36	\$513,260.89	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$567,050.02	\$4,728.14	\$567,050.02	\$3,479.42	\$565,801.30	\$0.00	\$0.00	\$1,248.72	\$0.00
2024	\$680,529.34	\$13,350.77	\$677,883.78	\$14,108.76	\$677,877.48	\$0.00	\$0.00	\$6.30	\$2,645.56
2025	\$799,906.24	\$794,296.50	\$794,296.50	\$791,894.38	\$791,894.38	\$0.00	\$0.00	\$2,402.12	\$5,609.74
Total	\$3,533,731.99	\$812,375.41	\$3,525,476.69	\$810,718.92	\$3,521,819.55	\$0.00	\$0.00	\$3,657.14	\$8,255.30

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
BROADMOORE HEIGHTS									
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$99,548.96	\$0.00	\$99,548.96	\$0.00	\$99,548.96	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$139,834.80	\$0.00	\$139,834.80	\$0.00	\$139,834.80	\$0.00	\$0.00	\$0.00	\$0.00
2024	\$182,220.32	\$1,170.12	\$182,220.32	\$2,085.80	\$182,220.32	\$0.00	\$0.00	\$0.00	\$0.00
2025	\$230,496.16	\$229,527.57	\$229,527.57	\$229,437.97	\$228,508.55	\$0.00	\$0.00	\$1,019.02	\$968.59
Total	\$652,100.24	\$230,697.69	\$651,131.65	\$231,523.77	\$650,112.63	\$0.00	\$0.00	\$1,019.02	\$968.59

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
TIERRA DEL ORRO									
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$86,760.00	\$0.00	\$86,760.00	\$1,320.00	\$86,760.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$131,700.00	\$0.00	\$130,380.00	\$0.00	\$130,380.00	\$0.00	\$0.00	\$0.00	\$1,320.00
2024	\$142,200.00	\$2,285.28	\$140,880.00	\$2,285.28	\$140,880.00	\$0.00	\$0.00	\$0.00	\$1,320.00
2025	\$301,442.63	\$259,291.32	\$259,291.32	\$257,671.32	\$257,131.32	\$0.00	\$0.00	\$2,160.00	\$42,151.31
Total	\$662,102.63	\$261,576.60	\$617,311.32	\$261,276.60	\$615,151.32	\$0.00	\$0.00	\$2,160.00	\$44,791.31

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
LOS DIAMANTES									
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$157,253.85	\$567.87	\$157,253.85	\$567.87	\$157,253.85	\$0.00	\$0.00	\$0.00	\$0.00
2024	\$715,597.71	\$7,160.90	\$714,484.24	\$59,858.05	\$714,484.24	\$0.00	\$0.00	\$0.00	\$1,113.47
2025	\$706,460.01	\$705,283.62	\$705,283.62	\$678,350.55	\$678,337.49	\$0.00	\$0.00	\$26,946.13	\$1,176.39
Total	\$1,579,311.57	\$713,012.39	\$1,577,021.71	\$738,776.47	\$1,550,075.58	\$0.00	\$0.00	\$26,946.13	\$2,289.86

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
BERNALILLO COUNTY - DEBT LEVY									
2016	\$23,092.26	\$0.00	\$23,085.53	\$0.00	\$23,085.53	\$0.00	\$0.00	\$0.00	\$6.73
2017	\$24,154.68	\$0.00	\$24,140.21	\$0.00	\$24,140.21	\$0.00	\$0.00	\$0.00	\$14.47
2018	\$18,003.51	\$0.00	\$17,993.21	\$0.00	\$17,993.21	\$0.00	\$0.00	\$0.00	\$10.30
2019	\$20,701.29	\$0.00	\$20,689.96	\$0.00	\$20,689.96	\$0.00	\$0.00	\$0.00	\$11.33
2020	\$16,281.06	\$0.00	\$16,272.53	\$0.00	\$16,272.53	\$0.00	\$0.00	\$0.00	\$8.53
2021	\$15,085.25	\$0.00	\$15,076.74	\$0.00	\$15,076.74	\$0.00	\$0.00	\$0.00	\$8.51
2022	\$15,413.97	\$16.16	\$15,405.11	\$83.52	\$15,405.11	\$0.00	\$0.00	\$0.00	\$8.86
2023	\$4,352.53	\$7.66	\$4,335.24	\$38.09	\$4,335.23	\$0.00	\$0.00	\$0.01	\$17.29
2024	\$4,400.35	\$81.25	\$4,356.24	\$124.06	\$4,356.09	\$0.00	\$0.00	\$0.15	\$44.11
2025	\$4,368.21	\$4,188.29	\$4,188.29	\$4,151.32	\$4,121.77	\$0.00	\$0.00	\$66.52	\$179.92
Total	\$145,853.11	\$4,293.36	\$145,543.06	\$4,396.99	\$145,476.38	\$0.00	\$0.00	\$66.68	\$310.05

State of New Mexico
Sandoval County
Tax Roll Reconciliation - Collections and Distributions
As of June 30, 2026

Agency	Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Current Amount Uncollectible	To-Date Amount Uncollectible	Undistributed At Year End	County Receivable At Year End
BERNALILLO COUNTY - JUDGEMENT A									
2016	\$443.24	\$0.00	\$443.11	\$0.00	\$443.11	\$0.00	\$0.00	\$0.00	\$0.13
2017	\$423.77	\$0.00	\$423.51	\$0.00	\$423.51	\$0.00	\$0.00	\$0.00	\$0.26
2018	\$443.93	\$0.00	\$443.67	\$0.00	\$443.67	\$0.00	\$0.00	\$0.00	\$0.26
2019	\$409.92	\$0.00	\$409.70	\$0.00	\$409.70	\$0.00	\$0.00	\$0.00	\$0.22
2020	\$376.13	\$0.00	\$375.94	\$0.00	\$375.94	\$0.00	\$0.00	\$0.00	\$0.19
2021	\$398.47	\$0.00	\$398.24	\$0.00	\$398.24	\$0.00	\$0.00	\$0.00	\$0.23
2022	\$364.12	\$0.38	\$363.92	\$1.97	\$363.92	\$0.00	\$0.00	\$0.00	\$0.20
2023	\$389.78	\$0.69	\$388.24	\$3.41	\$388.24	\$0.00	\$0.00	\$0.00	\$1.54
2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$3,249.36	\$1.07	\$3,246.33	\$5.38	\$3,246.33	\$0.00	\$0.00	\$0.00	\$3.03