

Run date: 03-AUG-17

Program: BCST006V

**Bernalillo County Treasurer**  
Special Assessment Schedule Maintenance  
for the month of June 2017

**VENTANA WEST PUBLIC IMPR DIST**

<b>Tax Year</b>	<b>Special Assessment Charged To Collect</b>	<b>Additions</b>	<b>Deletions</b>	<b>Net Special Assessment Charged To Collect</b>	<b>Special Assessment Collected This Month</b>	<b>Special Assessment Collected To Date</b>	<b>Special Assessment Uncollected To Date</b>	<b>% Collected</b>
2006	1,911.82	.00	.00	1,911.82	.00	1,911.82	.00	100.00
2007	612,911.80	530.36	-530.36	612,911.80	.00	612,911.80	.00	100.00
2008	612,658.44	530.14	-530.14	612,658.44	.00	612,658.44	.00	100.00
2009	661,194.98	.00	.00	661,194.98	.00	661,194.98	.00	100.00
2010	661,194.98	.00	.00	661,194.98	456.00	661,194.98	.00	100.00
2011	661,194.98	.00	.00	661,194.98	456.00	661,194.98	.00	100.00
2012	661,194.98	.00	.00	661,194.98	456.00	661,194.98	.00	100.00
2013	646,657.80	.00	.00	646,657.80	445.98	646,657.80	.00	100.00
2014	646,657.80	.00	.00	646,657.80	1,246.71	646,657.80	.00	100.00
2015	638,143.78	.00	.00	638,143.78	2,357.86	638,143.78	.00	100.00
2016	491,899.66	.00	.00	491,899.66	489,965.50	489,965.50	1,934.16	99.60
<b>Total</b>	<b>6,295,621.02</b>	<b>1,060.50</b>	<b>-1,060.50</b>	<b>6,295,621.02</b>	<b>495,384.05</b>	<b>6,293,686.86</b>	<b>1,934.16</b>	<b>99.96</b>

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**MONTECITO ESTATES PID**

<b>Tax Year</b>	<b>Special Assessment Charged To Collect</b>	<b>Additions</b>	<b>Deletions</b>	<b>Net Special Assessment Charged To Collect</b>	<b>Special Assessment Collected This Month</b>	<b>Special Assessment Collected To Date</b>	<b>Special Assessment Uncollected To Date</b>	<b>% Collected</b>
2008	55,560.00	.00	.00	55,560.00	.00	55,560.00	.00	100.00
2009	406,343.82	.00	.00	406,343.82	.00	406,343.82	.00	100.00
2010	456,120.00	.00	.00	456,120.00	.00	456,120.00	.00	100.00
2011	456,120.00	.00	.00	456,120.00	.00	456,120.00	.00	100.00
2012	456,120.00	.00	.00	456,120.00	.00	456,120.00	.00	100.00
2013	451,558.94	.00	.00	451,558.94	.00	451,558.94	.00	100.00
2014	453,580.26	.00	.00	453,580.26	.00	453,580.26	.00	100.00
2015	445,500.00	.00	.00	445,500.00	450.00	445,500.00	.00	100.00
2016	442,380.00	.00	.00	442,380.00	438,495.13	438,495.13	3,884.87	99.12
<b>Total</b>	3,623,283.02	.00	.00	3,623,283.02	438,945.13	3,619,398.15	3,884.87	99.89

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**SALTILLO PID**

<b>Tax Year</b>	<b>Special Assessment Charged To Collect</b>	<b>Additions</b>	<b>Deletions</b>	<b>Net Special Assessment Charged To Collect</b>	<b>Special Assessment Collected This Month</b>	<b>Special Assessment Collected To Date</b>	<b>Special Assessment Uncollected To Date</b>	<b>% Collected</b>
2008	32,292.00	.00	.00	32,292.00	.00	32,292.00	.00	100.00
2009	422,665.04	.00	.00	422,665.04	.00	422,665.04	.00	100.00
2010	539,028.00	.00	.00	539,028.00	.00	539,028.00	.00	100.00
2011	534,620.00	.00	.00	534,620.00	.00	534,620.00	.00	100.00
2012	539,028.00	.00	.00	539,028.00	.00	539,028.00	.00	100.00
2013	516,387.68	.00	.00	516,387.68	.00	516,387.68	.00	100.00
2014	521,844.16	.00	.00	521,844.16	.00	521,844.16	.00	100.00
2015	528,264.00	.00	.00	528,264.00	1,656.00	528,264.00	.00	100.00
2016	524,952.00	.00	.00	524,952.00	523,296.00	523,296.00	1,656.00	99.68
<b>Total</b>	<b>4,159,080.88</b>	<b>.00</b>	<b>.00</b>	<b>4,159,080.88</b>	<b>524,952.00</b>	<b>4,157,424.88</b>	<b>1,656.00</b>	<b>99.96</b>

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**THE TRAILS PID**

<b>Tax Year</b>	<b>Special Assessment Charged To Collect</b>	<b>Additions</b>	<b>Deletions</b>	<b>Net Special Assessment Charged To Collect</b>	<b>Special Assessment Collected This Month</b>	<b>Special Assessment Collected To Date</b>	<b>Special Assessment Uncollected To Date</b>	<b>% Collected</b>
2009	69,582.92	.00	*****	35,168.39	.00	35,168.39	.00	100.00
2010	958,843.57	.00	*****	484,615.89	.00	484,615.89	.00	100.00
2011	978,003.76	.00	*****	494,299.89	.00	494,299.89	.00	100.00
2012	1,016,655.00	.00	*****	513,835.00	.00	513,835.00	.00	100.00
2013	1,019,835.00	.00	*****	768,425.00	.00	768,425.00	.00	100.00
2014	1,019,835.00	.00	.00	1,019,835.00	.00	1,019,835.00	.00	100.00
2015	1,029,805.00	.00	.00	1,029,805.00	587.11	1,028,643.00	1,162.00	99.88
2016	1,087,527.00	.00	.00	1,087,527.00	*****	1,049,694.61	37,832.39	96.52
<b>Total</b>	<b>7,180,087.25</b>	<b>.00</b>	<b>*****</b>	<b>5,433,511.17</b>	<b>*****</b>	<b>5,394,516.78</b>	<b>38,994.39</b>	<b>99.28</b>

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**MESA DEL SOL**

<b>Tax Year</b>	<b>Special Assessment Charged To Collect</b>	<b>Additions</b>	<b>Deletions</b>	<b>Net Special Assessment Charged To Collect</b>	<b>Special Assessment Collected This Month</b>	<b>Special Assessment Collected To Date</b>	<b>Special Assessment Uncollected To Date</b>	<b>% Collected</b>
2012	382,326.56	.00	.00	382,326.56	.00	382,326.56	.00	100.00
2013	382,677.45	.00	.00	382,677.45	.00	386,149.83	-3,472.38	100.90
2014	526,417.01	.00	.00	526,417.01	.00	526,417.01	.00	100.00
2015	528,636.23	.00	.00	528,636.23	5,082.23	528,636.23	.00	100.00
2016	532,316.15	.00	.00	532,316.15	508,328.50	508,328.50	23,987.65	95.49
<b>Total</b>	<b>2,352,373.40</b>	<b>.00</b>	<b>.00</b>	<b>2,352,373.40</b>	<b>513,410.73</b>	<b>2,331,858.13</b>	<b>20,515.27</b>	<b>99.12</b>

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**VOLTERRA PID**

<b>Tax Year</b>	<b>Special Assessment Charged To Collect</b>	<b>Additions</b>	<b>Deletions</b>	<b>Net Special Assessment Charged To Collect</b>	<b>Special Assessment Collected This Month</b>	<b>Special Assessment Collected To Date</b>	<b>Special Assessment Uncollected To Date</b>	<b>% Collected</b>
2013	353,403.00	.00	.00	353,403.00	.00	353,403.00	.00	100.00
2014	889,189.80	.00	.00	889,189.80	.00	889,189.80	.00	100.00
2015	856,665.80	.00	.00	856,665.80	.00	855,473.80	1,192.00	99.86
2016	854,033.80	.00	.00	854,033.80	849,073.41	849,073.41	4,960.39	99.41
<b>Total</b>	2,953,292.40	.00	.00	2,953,292.40	849,073.41	2,947,140.01	6,152.39	99.79

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**THE BOULDERS PID**

<b>Tax Year</b>	<b>Special Assessment Charged To Collect</b>	<b>Additions</b>	<b>Deletions</b>	<b>Net Special Assessment Charged To Collect</b>	<b>Special Assessment Collected This Month</b>	<b>Special Assessment Collected To Date</b>	<b>Special Assessment Uncollected To Date</b>	<b>% Collected</b>
2013	152,270.00	.00	.00	152,270.00	.00	152,270.00	.00	100.00
2014	223,307.68	.00	.00	223,307.68	.00	223,307.68	.00	100.00
2015	413,700.00	.00	.00	413,700.00	467.42	413,700.00	.00	100.00
2016	413,700.00	.00	.00	413,700.00	411,895.00	411,895.00	1,805.00	99.56
<b>Total</b>	1,202,977.68	.00	.00	1,202,977.68	412,362.42	1,201,172.68	1,805.00	99.84

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**LOWER PETROGLYPHS**

<b>Tax Year</b>	<b>Special Assessment Charged To Collect</b>	<b>Additions</b>	<b>Deletions</b>	<b>Net Special Assessment Charged To Collect</b>	<b>Special Assessment Collected This Month</b>	<b>Special Assessment Collected To Date</b>	<b>Special Assessment Uncollected To Date</b>	<b>% Collected</b>
2014	206,795.00	.00	.00	206,795.00	.00	206,795.00	.00	100.00
2015	417,112.08	.00	.00	417,112.08	650.00	416,614.58	497.50	99.88
2016	949,560.00	.00	.00	949,560.00	946,356.32	946,356.32	3,203.68	99.66
<b>Total</b>	1,573,467.08	.00	.00	1,573,467.08	947,006.32	1,569,765.90	3,701.18	99.76



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	Special Assessment Charged To Collect	Additions	Deletions	Net Special Assessment Charged To Collect	Special Assessment Collected This Month	Special Assessment Collected To Date	Special Assessment Uncollected To Date	% Collected
<b>Total</b>	29,340,182.73	1,060.50	*****	27,593,606.65	*****	27,514,963.39	78,643.26	99.71