

COUNTY OF BERNALILLO

STATE AND SPECIAL TAXES

RUNDATE: MAR 02,2017

COUNTY SEAT: ALBUQUERQUE

TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

RUNTIME: 09:49 AM

PROGRAM: BCST003S

REMITTED BY:

TREASURER-COLLECTIONS FOR THE MONTH OF: FEB,2017

TAXES FOR YEAR	STATE DEBT	CATTLE (+) OPERATIONAL	STATE AND CATTLE (+) 1% OF TAX	SUB (=) TOTAL	CLAIM FOR REFUND (-) WITHHELD	CLAIM FOR REFUND (+) RELEASE	GRAND (=) TOTAL
RESIDENTIAL							
2016	107,311.67	.00	1,083.95	108,395.62	.00	.00	108,395.62
2015	8,487.63	.00	85.73	8,573.36	.00	.00	8,573.36
2014	5,667.35	.00	57.24	5,724.59	.00	.00	5,724.59
2013	1,895.26	.00	19.15	1,914.41	.00	.00	1,914.41
2012	1,344.12	.00	13.58	1,357.70	.00	.00	1,357.70
2011	780.37	.00	7.88	788.25	.00	.00	788.25
2010	470.91	.00	4.76	475.67	.00	.00	475.67
2009	215.18	.00	2.17	217.35	.00	.00	217.35
2008	160.94	.00	1.62	162.56	.00	.00	162.56
2007	18.66	.00	.17	18.83	.00	.00	18.83
	126,352.09	.00	1,276.25	127,628.34	.00	.00	127,628.34
NON-RESIDENTIAL							
2016	47,984.00	48.53	484.68	48,517.21	.00	.00	48,517.21
2015	7,191.18	3.00	72.64	7,266.82	.00	.00	7,266.82
2014	2,916.98	.00	29.46	2,946.44	.00	.00	2,946.44
2013	244.10	.00	2.47	246.57	.00	.00	246.57

2012	150.46	.00	1.52	151.98	.00	.00	151.98
2011	89.28	.00	.91	90.19	.00	.00	90.19
2010	126.34	.00	1.27	127.61	.00	.00	127.61
2009	72.73	.00	.74	73.47	.00	.00	73.47
2008	33.54	.00	.34	33.88	.00	.00	33.88
2007	29.81	.00	.29	30.10	.00	.00	30.10

	58,838.42	51.53	594.32	59,484.27	.00	.00	59,484.27
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	185,190.51	51.53	1,870.57	187,112.61	.00	.00	187,112.61
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GRAND TOTAL	187,112.61
1% OF TAX	1,870.57
DISTRIBUTION TOTAL	185,242.04

** ACH TRANSFER

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REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: FEB,2017

TAXES

FOR	STATE	CATTLE	GRAND
YEAR	LEVY	INDEMNITY	TOTAL
2016	156,864.30	48.53	156,912.83
2015	15,837.18	3.00	15,840.18
2014	8,671.03	.00	8,671.03
2013	2,160.98	.00	2,160.98
2012	1,509.68	.00	1,509.68
2011	878.44	.00	878.44
2010	603.28	.00	603.28
2009	290.82	.00	290.82
2008	196.44	.00	196.44
2007	48.93	.00	48.93

TOTAL	-----	-----	-----
	187,061.08	51.53	187,112.61

GRAND TOTAL	187,112.61
1% OF TAX	1,870.57
DISTRIBUTION TOTAL	185,242.04

