

RUNDATE: MAY 09,2018
 RUNTIME: 12:51 PM
 PROGRAM: BCST003S

COUNTY OF BERNALILLO
 COUNTY SEAT: ALBUQUERQUE

STATE AND SPECIAL TAXES
 TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: TREASURER-COLLECTIONS FOR THE MONTH OF: APR,2018

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							
2017	1,480,997.31	.00	14,959.57	1,495,956.88	.00	.00	1,495,956.88
2016	13,913.90	.00	140.56	14,054.46	.00	.00	14,054.46
2015	12,761.02	.00	128.90	12,889.92	.00	.00	12,889.92
2014	6,424.92	.00	64.89	6,489.81	.00	.00	6,489.81
2013	5,958.33	.00	60.18	6,018.51	.00	.00	6,018.51
2012	5,287.14	.00	53.42	5,340.56	.00	.00	5,340.56
2011	628.96	.00	6.36	635.32	.00	.00	635.32
2010	283.13	.00	2.86	285.99	.00	.00	285.99
2009	141.58	.00	1.43	143.01	.00	.00	143.01
2008	99.01	.00	1.01	100.02	.00	.00	100.02
2007	.00	.00	.00	.00	.00	.00	.00
	1,526,495.30	.00	15,419.18	1,541,914.48	.00	.00	1,541,914.48
NON-RESIDENTIAL							
2017	482,635.11	49.77	4,875.13	487,560.01	.00	.00	487,560.01
2016	3,129.79	.32	31.61	3,161.72	.00	.00	3,161.72
2015	2,365.47	.00	23.88	2,389.35	.00	.00	2,389.35
2014	497.83	.00	5.04	502.87	.00	.00	502.87
2013	179.40	.00	1.81	181.21	.00	.00	181.21
2012	201.60	.00	2.04	203.64	.00	.00	203.64
2011	102.97	.00	1.05	104.02	.00	.00	104.02
2010	61.56	.00	.61	62.17	.00	.00	62.17
2009	18.25	.00	.19	18.44	.00	.00	18.44
2008	4.53	.00	.05	4.58	.00	.00	4.58
	489,196.51	50.09	4,941.41	494,188.01	.00	.00	494,188.01
	2,015,691.81	50.09	20,360.59	2,036,102.49	.00	.00	2,036,102.49
					GRAND TOTAL	2,036,102.49	
					1% OF TAX	20,360.59	
					DISTRIBUTION TOTAL	2,015,741.90	

** ACH TRANSFER

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COUNTY SEAT: ALBUQUERQUE

STATE AND SPECIAL TAXES
TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: APR,2018

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2017	1,983,467.12	49.77	1,983,516.89
2016	17,215.86	.32	17,216.18
2015	15,279.27	.00	15,279.27
2014	6,992.68	.00	6,992.68
2013	6,199.72	.00	6,199.72
2012	5,544.20	.00	5,544.20
2011	739.34	.00	739.34
2010	348.16	.00	348.16
2009	161.45	.00	161.45
2008	104.60	.00	104.60
2007	.00	.00	.00
TOTAL	2,036,052.40	50.09	2,036,102.49

GRAND TOTAL 2,036,102.49
1% OF TAX 20,360.59
DISTRIBUTION TOTAL 2,015,741.90

** ACH TRANSFER