

RUNDATE: MAR 05,2018
 RUNTIME: 04:14 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: FEB,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	106,126.10	.00	1,071.99	107,198.09	.00	.00	107,198.09
2016	9,481.75	.00	95.77	9,577.52	.00	.00	9,577.52
2015	4,959.08	.00	50.09	5,009.17	.00	.00	5,009.17
2014	1,325.39	.00	13.38	1,338.77	.00	.00	1,338.77
2013	745.66	.00	7.53	753.19	.00	.00	753.19
2012	698.68	.00	7.07	705.75	.00	.00	705.75
2011	373.02	.00	3.77	376.79	.00	.00	376.79
2010	404.11	.00	4.09	408.20	.00	.00	408.20
2009	166.78	.00	1.68	168.46	.00	.00	168.46
2008	91.04	.00	.90	91.94	.00	.00	91.94
	124,371.61	.00	1,256.27	125,627.88	.00	.00	125,627.88
NON-RESIDENTIAL							
2017	49,138.21	57.06	496.36	49,691.63	.00	.00	49,691.63
2016	4,888.54	10.82	49.38	4,948.74	.00	.00	4,948.74
2015	3,288.29	20.56	33.20	3,342.05	.00	.00	3,342.05
2014	696.54	.00	7.04	703.58	.00	.00	703.58
2013	521.70	.00	5.27	526.97	.00	.00	526.97
2012	294.60	.00	2.97	297.57	.00	.00	297.57
2011	283.56	.00	2.86	286.42	.00	.00	286.42
2010	374.08	.00	3.78	377.86	.00	.00	377.86
2009	37.20	.00	.37	37.57	.00	.00	37.57
2008	37.31	.00	.38	37.69	.00	.00	37.69
	59,560.03	88.44	601.61	60,250.08	.00	.00	60,250.08
	183,931.64	88.44	1,857.88	185,877.96	.00	.00	185,877.96

GRAND TOTAL 185,877.96
 1% OF TAX 1,857.88
 DISTRIBUTION TOTAL 184,020.08

** ACH TRANSFER

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COUNTY OF BERNALILLO
COUNTY SEAT: ALBUQUERQUE

STATE AND SPECIAL TAXES
TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: FEB,2018

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2017	156,832.66	57.06	156,889.72
2016	14,515.44	10.82	14,526.26
2015	8,330.66	20.56	8,351.22
2014	2,042.35	.00	2,042.35
2013	1,280.16	.00	1,280.16
2012	1,003.32	.00	1,003.32
2011	663.21	.00	663.21
2010	786.06	.00	786.06
2009	206.03	.00	206.03
2008	129.63	.00	129.63
TOTAL	185,789.52	88.44	185,877.96

GRAND TOTAL 185,877.96
1% OF TAX 1,857.88
DISTRIBUTION TOTAL 184,020.08

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