

RUNDATE: FEB 07,2018
 RUNTIME: 12:35 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: JAN,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	254,808.36	.00	2,573.82	257,382.18	.00	.00	257,382.18
2016	14,749.24	.00	148.98	14,898.22	.00	.00	14,898.22
2015	6,063.44	.00	61.25	6,124.69	.00	.00	6,124.69
2014	868.59	.00	8.76	877.35	.00	.00	877.35
2013	158.39	.00	1.60	159.99	.00	.00	159.99
2012	129.67	.00	1.30	130.97	.00	.00	130.97
2011	64.80	.00	.66	65.46	.00	.00	65.46
2010	94.26	.00	.96	95.22	.00	.00	95.22
2009	40.70	.00	.41	41.11	.00	.00	41.11
2008	50.00	.00	.51	50.51	.00	.00	50.51
	277,027.45	.00	2,798.25	279,825.70	.00	.00	279,825.70
NON-RESIDENTIAL							
2017	112,402.58	316.65	1,135.41	113,854.64	.00	.00	113,854.64
2016	5,890.48	89.26	59.52	6,039.26	.00	.00	6,039.26
2015	3,862.93	.00	39.02	3,901.95	.00	.00	3,901.95
2014	717.03	.00	7.25	724.28	.00	.00	724.28
2013	524.70	.00	5.29	529.99	.00	.00	529.99
2012	323.38	.00	3.26	326.64	.00	.00	326.64
2011	74.98	.00	.76	75.74	.00	.00	75.74
2010	51.74	.00	.52	52.26	.00	.00	52.26
2009	19.11	.00	.19	19.30	.00	.00	19.30
2008	27.48	.00	.28	27.76	.00	.00	27.76
	123,894.41	405.91	1,251.50	125,551.82	.00	.00	125,551.82
	400,921.86	405.91	4,049.75	405,377.52	.00	.00	405,377.52
					GRAND TOTAL	405,377.52	
					1% OF TAX	4,049.75	
					DISTRIBUTION TOTAL	401,327.77	

** ACH TRANSFER

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STATE AND SPECIAL TAXES
TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: JAN,2018

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2017	370,920.17	316.65	371,236.82
2016	20,848.22	89.26	20,937.48
2015	10,026.64	.00	10,026.64
2014	1,601.63	.00	1,601.63
2013	689.98	.00	689.98
2012	457.61	.00	457.61
2011	141.20	.00	141.20
2010	147.48	.00	147.48
2009	60.41	.00	60.41
2008	78.27	.00	78.27
TOTAL	404,971.61	405.91	405,377.52

GRAND TOTAL 405,377.52
1% OF TAX 4,049.75
DISTRIBUTION TOTAL 401,327.77

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