

RUNDATE: JUL 10,2018
 RUNTIME: 11:38 AM
 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: JUN,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	201,291.18	.00	2,033.25	203,324.43	.00	.00	203,324.43
2016	12,618.23	.00	127.46	12,745.69	.00	.00	12,745.69
2015	21,131.53	.00	213.43	21,344.96	.00	.00	21,344.96
2014	1,610.36	.00	16.26	1,626.62	.00	.00	1,626.62
2013	862.27	.00	8.73	871.00	.00	.00	871.00
2012	588.93	.00	5.96	594.89	.00	.00	594.89
2011	465.45	.00	4.69	470.14	.00	.00	470.14
2010	391.38	.00	3.96	395.34	.00	.00	395.34
2009	305.90	.00	3.09	308.99	.00	.00	308.99
2008	169.52	.00	1.71	171.23	.00	.00	171.23
	239,434.75	.00	2,418.54	241,853.29	.00	.00	241,853.29
NON-RESIDENTIAL							
2017	69,919.92	300.48	706.25	70,926.65	.00	.00	70,926.65
2016	7,324.86	3.20	74.00	7,402.06	.00	.00	7,402.06
2015	8,616.12	1.14	87.04	8,704.30	.00	.00	8,704.30
2014	623.32	.00	6.30	629.62	.00	.00	629.62
2013	200.02	.00	2.02	202.04	.00	.00	202.04
2012	193.95	.00	1.96	195.91	.00	.00	195.91
2011	187.07	.00	1.89	188.96	.00	.00	188.96
2010	193.87	.00	1.95	195.82	.00	.00	195.82
2009	122.71	.00	1.24	123.95	.00	.00	123.95
2008	167.16	.00	1.69	168.85	.00	.00	168.85
	87,549.00	304.82	884.34	88,738.16	.00	.00	88,738.16
	326,983.75	304.82	3,302.88	330,591.45	.00	.00	330,591.45
					GRAND TOTAL		330,591.45
					1% OF TAX		3,302.88
					DISTRIBUTION TOTAL		327,288.57

** ACH TRANSFER

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TO: DEPARTMENT OF FINANCE AND ADMINISTRATION

REMITTED BY: NANCY M. BEARCE

TREASURER-COLLECTIONS FOR THE MONTH OF: JUN,2018

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2017	273,950.60	300.48	274,251.08
2016	20,144.55	3.20	20,147.75
2015	30,048.12	1.14	30,049.26
2014	2,256.24	.00	2,256.24
2013	1,073.04	.00	1,073.04
2012	790.80	.00	790.80
2011	659.10	.00	659.10
2010	591.16	.00	591.16
2009	432.94	.00	432.94
2008	340.08	.00	340.08
TOTAL	330,286.63	304.82	330,591.45

GRAND TOTAL 330,591.45
1% OF TAX 3,302.88
DISTRIBUTION TOTAL 327,288.57

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