

RUNDATE: APR 05,2018
 RUNTIME: 04:26 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: MAR,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	214,368.02	.00	2,165.35	216,533.37	.00	.00	216,533.37
2016	4,411.32	.00	44.56	4,455.88	.00	.00	4,455.88
2015	1,918.96	.00	19.38	1,938.34	.00	.00	1,938.34
2014	630.34	.00	6.36	636.70	.00	.00	636.70
2013	-5,496.78	.00	-55.51	-5,552.29	.00	.00	-5,552.29
2012	-5,717.88	.00	-57.76	-5,775.64	.00	.00	-5,775.64
2011	168.94	.00	1.70	170.64	.00	.00	170.64
2010	186.90	.00	1.88	188.78	.00	.00	188.78
2009	105.66	.00	1.07	106.73	.00	.00	106.73
2008	70.25	.00	.70	70.95	.00	.00	70.95
	210,645.73	.00	2,127.73	212,773.46	.00	.00	212,773.46
NON-RESIDENTIAL							
2017	104,376.43	114.75	1,054.31	105,545.49	.00	.00	105,545.49
2016	5,930.00	94.22	59.91	6,084.13	.00	.00	6,084.13
2015	3,516.54	99.85	35.52	3,651.91	.00	.00	3,651.91
2014	650.34	100.00	6.57	756.91	.00	.00	756.91
2013	315.43	.00	3.19	318.62	.00	.00	318.62
2012	191.09	.00	1.92	193.01	.00	.00	193.01
2011	160.71	360.72	1.62	523.05	.00	.00	523.05
2010	163.80	.00	1.65	165.45	.00	.00	165.45
2009	55.39	.00	.56	55.95	.00	.00	55.95
2008	22.30	.00	.22	22.52	.00	.00	22.52
	115,382.03	769.54	1,165.47	117,317.04	.00	.00	117,317.04
	326,027.76	769.54	3,293.20	330,090.50	.00	.00	330,090.50
					GRAND TOTAL	330,090.50	
					1% OF TAX	3,293.20	
					DISTRIBUTION TOTAL	326,797.30	

** ACH TRANSFER

RUNDATE: APR 05,2018
RUNTIME: 04:26 PM
PROGRAM: BCST003S

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: MAR,2018

TAXES FOR YEAR	STATE LEVY	CATTLE INDEMNITY	GRAND TOTAL
2017	321,964.11	114.75	322,078.86
2016	10,445.79	94.22	10,540.01
2015	5,490.40	99.85	5,590.25
2014	1,293.61	100.00	1,393.61
2013	-5,233.67	.00	-5,233.67
2012	-5,582.63	.00	-5,582.63
2011	332.97	360.72	693.69
2010	354.23	.00	354.23
2009	162.68	.00	162.68
2008	93.47	.00	93.47
TOTAL	329,320.96	769.54	330,090.50

GRAND TOTAL 330,090.50
1% OF TAX 3,293.20
DISTRIBUTION TOTAL 326,797.30

** ACH TRANSFER